

# FY 2014 Footnotes

Number	Description
01607	TEN PERCENT OF ALL ABSTRACTERS FEE FUND (016-2700-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-3903; SENATE BILL 229.
02807	TEN PERCENT OF ALL BOARD OF ACCOUNTANCY FEE FUND (028-2701-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 1-204, 75-119B; SENATE BILL 229.
02821	DURING THE FISCAL YEARS ENDING JUNE 30, 2014 AND 2015, THE EXECUTIVE DIRECTOR OF THE BOARD OF ACCOUNTANCY WITH THE BUDGET DIRECTORS CERTIFICATION, MAY TRANSFER MONEYS FROM THE BOARD OF ACCOUNTANCY FEE FUND (028-2701-0100) TO THE SPECIAL LITIGATION RESERVE FUND (028-2715-2700), NOT TO EXCEED \$15,000 FOR THE FISCAL YEAR. SB 171-SEC 58-SESS OF 2013.
03401	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
03403	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
03420	THE ADJUTANT GENERAL MAY MAKE TRANSFERS OF MONEYS FROM THE NUCLEAR SAFETY EMERGENCY MANAGEMENT FEE FUND (034-2081-2200) TO OTHER STATE AGENCIES FOR FISCAL YEAR 2014 TO PROVIDE APPROPRIATE EMERGENCY MANAGEMENT PLANS. SB 171-SEC 175-SESS OF 2013.
03421	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$270,690 FROM THE STATE HIGHWAY FUND (276-4100-0403) OF THE DEPARTMENT OF TRANSPORTATION TO THE OFFICE OF EMERGENCY COMMUNICATIONS FUND OF THE ADJUTANT GENERAL (034-2496-2496). SB 171-SEC 175(d) SESS OF 2013
03901	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
03903	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
03910	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE CONFERENCE AND WORKSHOP ATTENDANCE AND PUBLICATION FEES FUND (039-2173-2000). SB 171-SEC 137(b)-SESS OF 2013

Number	Description
03920	DURING THE FISCAL YEAR 2014 THE SECRETARY FOR AGING AND DISABILITY SERVICES, WITH THE BUDGET DIRECTOR APPROVAL, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FROM THE STATE GENERAL FUND FOR THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES OR ANY INSITUTION OR FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY FOR AGING AND DISABILITY TO ANOTHER ITEM OF APPROPRIATION OF THE STATE GENERAL FUND. SB 171-SEC 137(h)-SESS OF 2013
03922	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNTS SPECIFIED BY THE DIRECTOR OF THE BUDGET FROM THE LTC-MEDICAID ASSISTANCE-NF ACCOUNT (039-1000-05XX) OF THE STATE GENERAL FUND TO THE LTC-MEDICAID ASSISTANCE-HCBS/FE ACCOUNT OF THE STATE GENERAL FUND OR TO THE COMMUNITY BASED SERVICES ACCOUNT OF THE KANSAS DEPARTMENT OF AGING AND DISABILITY SERVICES (039-1000-3003), PROVIDED THAT SUCH TRANSFERS SHALL BE CERTIFIED BY THE DIRECTOR OF THE BUDGET ON DECEMBER 1, 2013 AND ON JUNE 1, 2014. SB 171-SEC 137(j)- SESS OF 2013
03923	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS FROM FEDERAL FUNDS (039-3054-4XXX; 039-3402-3XXX) TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FEDERAL FUND OF THE DEPARTMENT OF ADMINISTRATION (173-3358-3XXX; 173-3368-3XXX). THE AGGREGATE OF THE AMOUNTS TRANSFERRED DURING FISCAL YEAR 2012 SHALL BE EQUAL TO AND SHALL NOT EXCEED THE OLDER AMERICANS ACT TITLE VII: OMBUDS- MAN AWARD AND 4.38% OF THE KANSAS OLDER AMERICANS ACT TITLE III: PART B SUPPORTIVE SERVICES AWARD. SB 171-SEC 111(o)-SESS OF 2013.
03924	AFTER IGT TRANSFERS PURSUANT TO K.S.A. 75-4265, SECTIONS (D)(2) AND (E), ANY REMAINING AMOUNTS SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AS FOLLOWS: 70% TO THE SENIOR SERVICES TRUST FUND OF KPERS (365-7550-7600), 5% TO THE LONG-TERM CARE LOAN AND GRANT FUND OF THE DEPARTMENT ON AGING (039-5110-5100; 039-5110-5110) AND 25% TO THE STATE MEDICAID MATCH FUND OF SRS AND AGING (039-1000-0511) SPECIFIED BY APPROPRIATION ACTS. K.S.A. 75-4265.
03925	TRANSFERS OF MONEYS FROM THE TITLE XIX FUND -FEDERAL (039-1000-0712) TO THE STATE FIRE MARSHAL MAY BE MADE DURING FISCAL YEAR 2013 PURSUANT TO A CONTRACT WHICH IS HEREBY AUTHORIZED TO BE ENTERED INTO BY THE SECRETARY OF AGING WITH THE STATE FIRE MARSHAL TO PROVIDE FIRE AND SAFETY INSPECTIONS. FOR ADULT CARE HOMES AND HOSPITALS. SB 171-SEC 137(a)-SESS OF 2013.
03926	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE HEALTH CARE STABILIZATION FUND OF THE HEALTH CARE STABILIZATION FUND BOARD OF GOVERNORS (270-7404-7000) TO THE HEALTH FACILITIES REVIEW FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2308-2400) SB 171-SEC 137(k) SESS OF 2013

Number	Description
03927	ON JULY 1 OF EACH YEAR OR AS SOON AS SUFFICIENT MONEYS ARE AVAILABLE, \$20,000 CREDITED TO THE DEPARTMENT OF REVENUE STATE BINGO REGULATION FUND (565-2677-2100) SHALL BE TRANSFERRED TO THE PROBLEM GAMLING AND ADDICITONS GRANT FUND (039-2371-2371) K.S.A. 79-4710(E)
03928	ON JULY 1 OF EACH YEAR, OR AS SOON AS MONEYS ARE AVAILABLE, \$80,000 SHALL BE TRANSFERRED FROM THE DEPARTMENT OF ADMINISTRATION STATE GAMING REVENUES FUND (173-9011-9100) TO THE PROBLEM GAMBLING AND ADDICITONS GRANT FUND (039-2371-2371) K.S.A. 79-4806
03929	THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY SHALL CERTIFY WEEKLY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT TO BE TRANSFERRED FROM THE EXPANDED LOTTERY ACT REVENUES FUND (450-1700-1100 TO THE PROBLEM AND GAMBLING ADDICTIONS GRANT FUND (039-2371-2371). K.S.A. 74-8766©
03930	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE KANSAS DEPARTMENT OF AGING AND DISABILITY SERVICES PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (039-2371-2371) TO THE COMMUNITY CORRECTIONS SPECIAL REVENUE FUND (521-2447-2447) SB 171-SEC 173(j) SESS OF 2013.
03931	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REORTS SHALL TRANSFER \$20,933 FROM THE SENIOR SERVICES FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2334-2200) TO THE STATE GENERAL FUND. SB 171-SEC 137(l) SESS OF 2013
03932	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$763 FROM THE NON-GOVERNMENT GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITIES SERVICES (039-2740-2710, 039-2740-2720, 039-2740-2740) TO THE STATE GENERAL FUND. ON JULY 1, 2013, ALL LIABILITIES OF THE NON-GOVERNMENT GRANT FUND ARE HEREBY TRANSFERRED TO AND IMPOSED ON THE STATE GENERAL FUND AND THE NON-GOVERNMENT GRANT FUND IS HEREBY ABOLISHED. SB 171-SEC 137(m) SESS OF 2013
03933	ON JULY 1, 2013 THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$17,000 FROM THE CONFERENCES AND WORKSHOP ATTENDANCE AND PUBLICATIONS FEES FUND OF THE KANSAS DEPARMENT FOR AGING AND DISABILITY SERVICES (039-2173-XXXX)TO THE STATE GENERAL FUND. SB 171-SEC 137(n) SESS OF 2013
03934	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEY ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$550,000 FROM THE PROBLEM GAMBLING AND ADDICITONS GRANT FUND OF THE KANSAS DEPARTMENT OF AGING AND DIABILITIES SERVICES (039-2371-2371) TO THE DOMESTIC VIOLENCE GRANT FUND OF THE GOVERNOR'S DEPARMENT (252-2014-2014) SB 171-SEC 137(o) SESS OF 2013

Number	Description
03935	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2371-2371) TO THE CHILD ADVOCACY CENTER GRANTS FUND OF THE GOVERNOR'S DEPARTMENT (252-2024-2024). SB 171-SEC 137(p) SESS OF 2013
04603	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
04607	TEN PERCENT OF ALL FOOD SAFETY FUND INSPECTION (046-2813-4810) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 36-512 AS AMENDED BY SB229, SESSION OF 2011.
04610	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (046-2346-2100).
04620	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$123,006 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100) TO THE WATER STRUCTURES — STATE HIGHWAY FUND (046-2043-1080). SB 171-SEC 189C-SESS OF 2013.
04621	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF AGRICULTURE, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014, FROM THE STATE WATER PLAN FUND TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE WATER PLAN FUND. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, AND A COPY SHALL BE SENT TO THE DIRECTOR OF THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 189(d)-SESS OF 2013.
04622	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$300,000 FROM THE COMPLIANCE EDUCATION FEE FUND TO THE STATE GENERAL FUND.
04623	ON AND AFTER JULY 1 OF EACH FISCAL YEAR, 2/3 OF EACH DEPOSIT INTO THE PETROLEUM INSPECTION FEE FUND (046-2550-2550) SHALL BE CREDITED TO THE STATE GENERAL FUND UNTIL THE AGGREGATE TOTAL OF ALL TRANSFERS EQUALS \$100,000. AFTER WHICH THE ENTIRE AMOUNT OF EACH DEPOSIT SHALL BE CREDITED TO THE PETROLEUM INSPECTION FEE FUND. K.S.A. 55-427.
05803	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
05805	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
05810	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE ANNUAL BANQUET FUND (058-2611-1400) AND THE EDUCATION AND TRAINING FUND (058-2282-2000). SB 171-SEC 105-SESS OF 2013.
08201	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
08203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08205	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMIT.
08210	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE ATTORNEY GENERAL'S COMMITTEE ON CRIME PREVENTION FEE FUND (082-2113-20XX). SB 171-SEC 87(b) SESS OF 2013
08220	DURING EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS IS AUTHORIZED TO TRANSFER THE AMOUNT CERTIFIED BY THE ATTORNEY GENERAL OF NOT TO EXCEED \$300,000 FROM THE CRIME VICTIMS COMPENSATION FUND (082-2563-2060) TO THE CRIME VICTIMS ASSISTANCE FUND (082-2598-2070). K.S.A. 75-752.
08221	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$460,593 FROM THE KANSAS ENDOWMENT FOR THE YOUTH FUND (365-7000-2000) TO THE TOBACCO MASTER SETTLEMENT COMPLIANCE FUND (082-2383-2320) OF THE ATTORNEY GENERAL. SB 171-SEC 87(d)-SESS 2013.
08222	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE ATTORNEY GENERAL, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE ATTORNEY GENERAL TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE ATTORNEY GENERAL. THE ATTORNEY GENERAL SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171-SEC 87(f) SESS 2013.

Number	Description
08224	ON OR BEFORE JULY 15TH AND JANUARY 15TH OF EACH YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE EXCESS AMOUNT IN THE CONCEALED WEAPON LICENSURE FUND (082-2450-2400) AS CERTIFIED BY THE ATTORNEY GENERAL ON JULY 1 AND JANUARY 1 OF EACH YEAR. THIS AMOUNT SHALL GO 20% TO THE COUNTY LAW ENFORCEMENT EQUIPMENT FUND (082-2470-2470) AND 80% TO THE KBI FORENSIC LABORATORY AND MATERIALS FEE FUND-CONCEALED WEAPONS LICENSE ACCOUNT (083-2077-2640). K.S.A. 75-7C13.
08225	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE TORT CLAIMS FUND (082-2613-208X), THE AMOUNT CERTIFIED AS INSUFFICIENCY BY THE ATTORNEY GENERAL. K.S.A. 75-6117.
08229	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$6,000,000 FROM THE COURT COST FUND OF THE ATTORNEY GENERAL (082-2012-2000) TO THE STATE GENERAL FUND (SOKBU-1000-1000). SB 171-SEC 87(g) SESS OF 2013
08230	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$25,000 FROM THE KANSAS ENDOWMENT FOR YOUTH FUND (365-7000-2000) TO THE SEXUALLY VIOLENT PREDATOR EXPENSE FUND OF THE ATTORNEY GENERAL (082-2379-2310). SB 171-SEC 87€ SESS 2013
08303	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
08305	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
08310	OFFICIAL HOSPITALITY EXPENDITURES MAY BE MADE FROM THE GENERAL FEES FUND (083-2140-4000), THE STATE FORFEITURE FD (083-2283-20XX) AND THE FEDERAL FORFEITURE FD (083-2170-42XX). SB 171-SEC 181(b)-SESS OF 2013.
08320	ON OR BEFORE JULY 15TH AND JANUARY 15TH OF EACH YEAR, THE DIRECTOR OF ACCCOUNTS AND REPORTS SHALL TRANSFER THE EXCESS AMOUNT IN THE CONCEALED WEAPONS LICENSURE FUND (082-2450-2400) AS CERTIFIED BY THE ATTORNEY GENERAL ON JULY 1 AND JANUARY 1 OF EACH YEAR. THIS AMOUNT SHALL GO 20% TO THE COUNTY LAW ENFORCEMENT EQUIPMENT FUND (082-2470-2470) AND 80% TO THE KBI FORENSENIC LABORATORY AND MATERIALS FEE FUND-CONCEALED WEAPONS LICENSE ACCOUNT (083-2077-2640). K.S.A. 75-7C13.

Number	Description
09407	TEN PERCENT OF ALL BANK COMMISSIONER FEE FUND (094-2811-4000) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 9-1703 & 16A-2-302; SENATE BILL 229.
10007	TEN PERCENT OF ALL BOARD OF BARBERING FEE FUND (100-2704-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1817A; SENATE BILL 229.
10207	TEN PERCENT OF ALL BEHAVIORAL SCIENCES REGULATORY BOARD FEE FUND (102-2730-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7506; SENATE BILL 229.
10507	TEN PERCENT OF ALL HEALING ARTS FEE FUND (105-2705-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-2011 & 65-2855; SENATE BILL 229.
14307	TEN PERCENT OF ALL PUBLIC SERVICE REGULATION FUND (143-2019-0100), GAS PIPELINE INSPECTION FEE FUND (143-2023-1100) AND CONSERVATION FEE FUND (143-2130-2000) FEES, UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 55-176, 55-609, 55-711, 55-901, 55-155, 661A01, 66-1,152, 66-1,155, 66-1503; SENATE BILL 229 SESS OF 2011.
14310	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND (143-2316-2300) FOR OFFICIAL HOSPITALITY. SB 171-SEC 107 SESS OF 2013
14320	ON JULY 1, 2013, AND JANUARY 1, 2014, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, OF NOT MORE THAN \$650,000 FROM THE MOTOR CARRIER LICENSE FEES FUND (143-2812-5500) OF THE STATE CORPORATION COMMISSION TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM STATE FUND (280-2208-2300) OF THE KANSAS HIGHWAY PATROL. SB 171-SEC 107-SESS OF 2013.
14321	ON JULY 15, 1996 AND ON THE 15TH DAY OF EACH CALENDAR QUARTER THEREAFTER, BEFORE JULY 1, 2016, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$100,000.00 FROM THE STATE WATER PLAN FUND (709-1800-1100), AND \$100,000 FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE ABANDONED OIL AND GAS WELL FUND (143-2143-2100). K.S.A. 55-193 AS AMENDED BY SB 171-SEC 107-SESS OF 2013.

Number	Description
14322	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27%, SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) OF THE DEPARTMENT OF ADMINISTRATION FOR SERVICES RENDERED IN COLLECTION EFFORTS. SB 171-SEC 107-SESS OF 2013.
14323	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER FUNDS FROM ANY SPECIAL REVENUE FUND OR FUNDS OF THE STATE CORPORATION COMMISSION, TO ANY OTHER SPECIAL REVENUE FUND OR FUNDS OF THE STATE CORPORATION COMMISSION. EACH SUCH TRANSFER SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION AND A COPY GIVEN TO THE DIRECTOR OF LEGISLATIVE RESEARCH (143-2019-0100, 143-2023-1100, 143-2130-2000, 143-2143-2100, 143-2180-2110, 143-2181-2120, 143-2316-2300, 143-2355-2010, 143-2358-2500, 143-2432-2400, 143-2454-2410, 143-2667-4000, 143-2812-5500). SB 171-SEC 107-SESS OF 2013.
14324	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ADDITIONAL MONEYS IN EXCESS OF \$400,000 FROM THE CONSERVATION FEE FUND (2130-2000), PRESCRIBED BY KSA 55-193 AND AMENDMENTS THERETO, TO THE ABANDONED OIL AND GAS WELL FUND (2143-2100). EACH SUCH TRANSFER SHALL BE CERTIFIED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SUBMITTED TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171-SEC 107-SESS OF 2013.
14326	ON JULY 30 AND JANUARY 30 OF EACH YEAR, THE STATE TREASURER SHALL TRANSFER ALL UNENCUMBERED BALANCES IN EXCESS OF \$700,000 IN THE MOTOR CARRIER LICENSE FEES FUND (143-2812-5500) TO THE STATE HIGHWAY FUND (276-4100-4100). K.S.A. 66-1,142.
14327	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, NOT WITHSTANDING THE PROVISIONS OF K.S.A. 66-1a01 AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$100,000 FROM THE PUBLIC SERVICE REGULATION FUND (143-2019-0100) OF THE STATE CORPORATION COMMISSION TO THE KETA ADMINISTRATIVE FUND (143-2495-2495). SB 171-SEC 107-SESS OF 2013.
14328	AFTER JULY 1 , 1996, THE CHAIRPERSON OF THE STATE CORPORATION COMMISSION SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ANY AMOUNTS TO BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) TO THE WELL PLUGGING ASSURANCE FUND (143-2180-2110). KSA 55-167.

Number	Description
14329	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE WELL PLUGGING ASSURANCE FUND OF THE STATE CORPORATION COMMISSION (143-2180-2110) TO THE ABANDONED OIL AND GASS WELL FUND OF THE STATE CORPORATION (143-2143-2100) SB 171-SEC 107 SESS OF 2013.
14907	TEN PERCENT OF ALL COSMETOLOGY FEE FUND (149-2706-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-2704 & 65-1951; SENATE BILL 229
15907	TEN PERCENT OF ALL CREDIT UNION FEE FUND (159-2026-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 17-2236; SENATE BILL 229.
16707	TEN PERCENT OF ALL DENTAL BOARD FEE FUND (167-2708-0100) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1405; SENATE BILL 229.
16720	DURING THE FISCAL YEARS ENDING JUNE 30, 2014 AND 2015, THE EXECUTIVE DIRECTOR OF THE KANSAS DENTAL BOARD, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER MONEYS FROM THE DENTAL BOARD FEE FUND (167-2708-0100) TO THE SPECIAL LITIGATION RESERVE FUND (167-2749-2000) OF THE KANSAS DENTAL BOARD, PROVIDED THAT THE AGGREGATE SHALL NOT EXCEED \$50,000. SB 171-SEC 63
17101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
17103	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
17121	ON JULY 1, 2010 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECT OF ACCOUNTS AND REPORTS SHALL TRANSFER \$9,675,000 FROM THE HBA CLEARING FUND-REMITTANCE TO ADMIN SERVICES ORG ACCOUNT TO THE STATE GENERAL FUND. SB 572-SEC 76-SESS OF 2010.
17301	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
17302	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS REAPPROPRIATED TO THE SAME ACCOUNT.
17303	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
17305	PER SB 171 SEC 111 SESS 2013 (A), ANY UNENCUMBERED BALANCE IN THE GENERAL ADMINISTRATION ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, ANY UNENCUMBERED BALANCE IN THE DEPARTMENT OF ADMINISTRATION SYSTEMS ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, ANY UNENCUMBERED BALANCE IN THE PERSONNEL SERVICES ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, ANY UNENCUMBERED BALANCE IN THE PURCHASING ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, ANY UNENCUMBERED BALANCE IN THE FACILITIES MANAGEMENT ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, AND ANY UNENCUMBERED BALANCE IN THE ACCOUNT AND REPORTS ACCOUNT IN EXCESS OF \$100 AS OF JUNE 30, 2013, ARE HEREBY REAPPROPRIATED TO THE DEPARTMENT OF ADMINISTRATION OPERATING EXPENDITURES ACCOUNT FOR FISCAL YEAR 2014.
17310	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THIS FUND.
17320	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF ADMINISTRATION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE CURRENT FISCAL YEAR, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF ADMINISTRATION TO ANOTHER ITEM OF APPROPRIATION FOR FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF ADMINISTRATION. SB 171-SEC 111-SESS OF 2013.
17321	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE DURING FY 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS FROM THE APPROPRIATE DEPARTMENT ON AGING FEDERAL FUND (039-30547; 039-3402) TO THE OLDER AMERICANS ACT LONG-TERM CARE OMBUDSMAN FUND (173-3358; 173-3368). SB 171-SEC 111-SESS OF 2013.
17322	UPON CERTIFICATION BY THE DIRECTOR OF THE BUDGET TO THE DIRECTOR OF ACCOUNTS AND REPORTS THAT THE UNENCUMBERED BALANCE IN THE STATE EMERGENCY FUND IS INSUFFICIENT TO PAY AN AMOUNT THAT IS NECESSARY TO FINANCE AN ACTION APPROVED BY THE STATE FINANCE COUNCIL, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE INSUFFICIENT AMOUNT FROM THE STATE GENERAL FUND TO THE STATE EMERGENCY FUND (173-2581-2150), EXCEPT THAT THE TOTAL OF ALL AMOUNTS TRANSFERRED PURSUANT TO THIS SUBSECTION DURING ANY FISCAL YEAR SHALL NOT EXCEED \$10,000,000. K.S.A. 75-3712(B).
17323	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ANY UNENCUMBERED BALANCE IN EXCESS OF \$100,000 IN THE CANCELLED WARRANTS PAYMENT FUND (173-2645-2070) TO THE STATE GENERAL FUND. K.S.A. 10-812©.

Number	Description
17324	PERIODICALLY THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM THE STATE GENERAL FUND TO THE FEDERAL CASH MANAGEMENT FUND (173-2001-2200) IN AMOUNTS NECESSARY TO MAKE INTEREST PAYMENTS, AS DETERMINED BY THE DIRECTOR OF ACCOUNT AND REPORTS. K.S.A. 75-3083.
17325	PERIODICALLY THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM SPECIFIED SPECIAL REVENUE FUNDS TO THE FEDERAL CASH MANAGEMENT FUND (173-2001-2200) TO MAKE INTEREST PAYMENTS AS DETERMINED BY THE DIRECTOR OF ACCOUNTS AND REPORTS. K.S.A. 75-3083.
17326	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE DIRECTOR OF PRINTING FOR DEPRECIATION AND OBSOLESCENCE OF STATE PRINTING PLANT EQUIPMENT AND PROGRAMS, FROM THE INTRAGOVERNMENTAL PRINTING SERVICE FUND (173-6165-9800) TO THE INTRAGOVERNMENTAL PRINTING SERVICE DEPRECIATION RESERVE FUND (173-6167-9810). K.S.A. 75-1004B.
17327	PER SB 171 SEC 197/198(E)ON APRIL 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND (173-6114-4050) TO THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) AN AMOUNT DETERMINED TO BE EQUAL TO THE SUM OF THE ANNUAL VEHICLE REGISTRATION FEES FOR EACH VEHICLE OWNED OR LEASED BY THE STATE OR ANY STATE AGENCIES. K.S.A. 75-4611.
17328	PER SB 171 SEC 117/118(D) SESS OF 2013, ON AUGUST 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) TO THE SETOFF SERVICES REVENUE FUND OF THE DEPARTMENT OF REVENUE (565-2617-2080). K.S.A. 75-6201 ET SEQ.

Number	Description
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17329 PER SB 171 SEC 119 SESS 2013(1) AN AMOUNT OF NOT LESS THAN \$2,300,000 SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE JULY 15, 2013, AND (2) AN AMOUNT OF NOT LESS THAN \$4,700,000 SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE AUGUST 15, 2013, AND ON OR BEFORE THE 15TH OF EACH MONTH THEREAFTER THROUGH JUNE 15, 2014: PROVIDED, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE LOTTERY OPERATING FUND (450-5123-5100) TO THE STATE GAMING REVENUES FUND (173-9011-9100) AND SHALL CREDIT SUCH AMOUNT TO THE STATE GAMING REVENUES FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2014: PROVIDED, HOWEVER, THAT, AFTER THE DATE THAT AN AMOUNT OF \$54,000,000 HAS BEEN TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION, THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY SHALL CONTINUE TO CERTIFY AMOUNTS TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE THE 15TH OF EACH MONTH THROUGH JUNE 15, 2014, EXCEPT THAT THE AMOUNTS CERTIFIED AFTER SUCH DATE SHALL NOT BE SUBJECT TO THE MINIMUM AMOUNT OF \$4,700,000: PROVIDED FURTHER, THAT THE AMOUNTS CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS, AFTER THE DATE AN AMOUNT OF \$54,000,000 HAS BEEN TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION, SHALL BE DETERMINED BY THE EXECUTIVE DIRECTOR SO THAT AN AGGREGATE OF ALL AMOUNTS CERTIFIED PURSUANT TO THIS SUBSECTION FOR FISCAL YEAR 2014 IS EQUAL TO OR MORE THAN \$74,520,000: AND PROVIDED FURTHER, THAT THE AGGREGATE OF ALL AMOUNTS TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION SHALL BE EQUAL TO OR MORE THAN \$74,520,000: AND PROVIDED FURTHER, THAT THE TRANSFERS PRESCRIBED BY THIS SUBSECTION SHALL BE THE MAXIMUM AMOUNT POSSIBLE WHILE MAINTAINING AN ADEQUATE CASH BALANCE NECESSARY TO MAKE EXPENDITURES FOR PRIZE PAYMENTS AND OPERATING COSTS: AND PROVIDED FURTHER, THAT THE TRANSFERS PRESCRIBED BY THIS SUBSECTION SHALL BE MADE IN LIEU OF TRANSFERS UNDER SUBSECTION (D) OF K.S.A. 74-8711, AND AMENDMENTS THERETO, FOR FISCAL YEAR 2014.

17330 PER SB 171 SEC 119 (B) SESS 2013 ON OR AFTER JUNE 15, 2014, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND THE AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME; AND SHALL TRANSFER IMMEDIATELY THEREAFTER SUCH AMOUNT FROM THE STATE GAMING REVENUES FUND TO THE STATE GENERAL FUND UNDER K.S.A. 2012 SUPP. 74-8724, AND AMENDMENTS THERETO, DURING FISCAL YEAR 2014

Number	Description
17331	ON JULY 1, 2012, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,865,722 FROM THE STATE EMERGENCY FUND (173-2581-2150) TO THE STATE GENERAL FUND; \$576,271 RELATED TO THE BUSINESS RESTORATION ASSISTANCE PROGRAM AND \$1,289,451 RELATED TO THE SOUTHEAST KANSAS BUSINESS RECOVERY ASSISTANCE PROGRAM. SB 294-SEC 75-SESS OF 2012.
17332	ON JUNE 15 OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ALL AMOUNTS IN EXCESS OF \$ 50,000,000 CREDITED TO THE STATE GAMING REVENUES FUND (173-9011-9100) TO THE STATE GENERAL FUND. ALL AMOUNTS CREDITED TO THE STATE GAMING REVENUES FUND IN FY 2013 WHICH ARE IN EXCESS OF \$50,000,000 SHALL BE TRANSFERRED TO THE STATE GENERAL FUND ON JUNE 15, 2013. K.S.A. 79-4801 AS AMENDED BY SB 294-SEC 76-SESS OF 2012.
17333	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE DIRECTOR OF INFORMATION SYSTEMS AND COMMUNICATIONS, AS CHARGES FOR DEPRECIATION AND OBSOLESCENCE ON THE DIVISION OF INFORMATION SYSTEMS AND COMMUNICATIONS EQUIPMENT AND PROGRAMS, FROM THE INFORMATION TECHNOLOGY FUND (173-6110-4030) TO THE INFORMATION TECHNOLOGY RESERVE FUND (173-6147-4080). K.S.A. 75-4704A.
17334	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT DETERMINED BY THE SECRETARY OF ADMINISTRATION FOR DEPRECIATION OF MACHINERY, EQUIPMENT AND CAPITAL IMPROVEMENTS, A MINIMUM OF 5% OF THE AMOUNT COLLECTED AS RENTAL CHARGES, FROM THE STATE BUILDING OPERATING FUND (173-6148-4100) TO THE STATE BUILDING DEPRECIATION FUND (173-6149-4510). K.S.A. 75-3655.
17335	THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER FUNDS FROM THE SPECIAL EMPLOYMENT SECURITY FUND TO THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010). K.S.A. 44-716A©.
17336	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS RACING AND GAMING COMMISSION, FROM THE STATE RACING FUND OF THE RACING AND GAMING COMMISSION (553-5131-5000) TO THE STATE GAMING REVENUES FUND (173-9011-9100). K.S.A. 74-8826.
17337	ON JULY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$411,578 FROM THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) TO THE STATE GENERAL FUND. SB 294-SEC 72-SESS OF 2012.

Number	Description
17338	A PERCENTAGE OF FEES COLLECTED, NOT TO EXCEED 27% SHALL BE TRANSFERRED FROM THE CONSERVATION FEE FUND (143-2130-2000) OF THE KANSAS CORPORATION COMMISSION TO THE ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) FOR SERVICES RENDERED IN COLLECTION EFFORTS. SB 171-SEC 107/108-SESS OF 2013.
17340	PER SB 171 SEC 111 SESS OF 2013(S) ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 2012 SUPP. 76-7,106, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$112,706 FROM THE STATEWIDE MAINTENANCE AND DISASTER RELIEF FUND (173-2935-2935) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE GENERAL FUND (SOKBU-1000-1000).
17341	PER SB 171 SEC 111 SESS OF 2013(U) ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 75-3765, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE BUILDING AND GROUNDS FUND (173-6148-4100) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE GENERAL FUND (SOKBU-1000-1000).
17342	PER SB 171 SEC 111 SESS OF 2013 (V) ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 75-3652, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$38,566 FROM THE PROPERTY CONTINGENCY FUND (173-2640-2060) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE GENERAL FUND (SOKBU-1000-1000).
17701	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
17703	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
17720	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
19501	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.

Number	Description
19503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
19520	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
20407	TEN PERCENT OF ALL MORTUARY ARTS FEES FUND (204-2709-0100) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1718; SENATE BILL 229.
20620	ON JULY 1, 2013 AND JANUARY 1, 2014, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE EMERGENCY MEDICAL SERVICES OPERATING FUND (206-2326-4000) TO THE EDUCATIONAL INCENTIVE GRANT PAYMENT FUND (206-2396-2510). SB 171-SEC 183-SESS OF 2013.
20621	DURING FISCAL YEAR 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE DIRECTOR OF THE BUDGET, FROM THE EDUCATION INCENTIVE GRANT PAYMENT FUND (206-2396-2510) TO THE EMERGENCY MEDICAL SERVICES OPERATING FUND (206-2326-4000). SB 171-SEC 183-SESS OF 2013.
23407	TEN PERCENT OF ALL FIRE MARSHAL FEE FUND (234-2330-2000) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 31-133A, K.S.A. 31-134 & K.S.A. 75-1514; SENATE BILL 229 SESS OF 2011.
23420	DURING FY 2014 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150) TO THE FIRE MARSHAL FEE FUND (234-2330-2000) AS NEEDED FOR CASH FLOW. SB 171-SEC 177-SESS 2013.

Number	Description
23421	ON JULY 1, 2013, AND JANUARY 1, 2014, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$182,366.00 FROM THE FIRE MARSHAL FEE FUND (234-2330-2000) TO THE HAZARDOUS MATERIALS PROGRAM FUND (234-2597-2100). SB 171-SEC 177-SESS 2013.
23422	DURING FY 2014 THE STATE FIRE MARSHAL MAY TRANSFER AMOUNTS CERTIFIED TO ACCOUNTS & REPORTS AND LEGISLATIVE RESEARCH, AND APPROVED BY DIVISION OF BUDGET, FROM THE FIRE MARSHAL FEE FUND (234-2330-2000) TO THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150). FY 2014 TOTAL TRANSFERS SHALL NOT EXCEED \$50,000. SB 171-SEC 177-SESS 2013.
23423	DURING FY 2014 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE BUDGET DIRECTOR FROM THE STATE GENERAL FUND TO THE FIRE MARSHAL FEE FUND (234-2330-2000) TO MAINTAIN CASH FLOW. FY 2014 TOTAL TRANSFERS SHALL NOT EXCEED \$500,000. SB 171-SEC 177-SESS 2013.
23424	ON JULY 1, 2013, OR AS SOON AS THE MONEY ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT EQUAL TO THE AMOUNT TRANSFERRED FROM STATE GENERAL FUND TO THE FIRE MARSHALL FEE FUND (234-2330-2000) FROM THE FIRE MARSHALL FEE FUND TO THE STATE GENERAL FUND. AT THE SAME TIME AS THE DIRECTOR OF THE BUDGET TRANSMITS ANY CERTIFICATION UNDER THIS SUBSECTION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS DURING THE FY 2014, THE DIRECTOR OF BUDGET SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171-SEC 177-SESS OF 2013.
23425	EXPENDITURES FROM THE HAZARDOUS MATERIALS EMERGENCY FUND (234-2589-2150) DURING FISCAL YEAR 2014 FOR THE PURPOSES OF RESPONDING TO ANY SPECIFIC INCIDENCE OF AN EMERGENCY RELATED TO HAZARDOUS MATERIALS WITHOUT PRIOR APPROVAL BY THE STATE FINANCE COUNCIL SHALL NOT EXCEED \$25,000. SB 171-SEC 177-SESS OF 2013.
24601	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
24603	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
24610	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (246-2035-2000), THE RESTRICTED FEES FUND (246-2510-2040), THE HOUSING SYSTEM REVENUE FUND (246-5103-5020) AND THE STUDENT UNION FEE FUND (246-5102-5010) SB 171-SEC 153(b) SESS OF 2013

Number	Description
24620	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE UNIVERSITY PRESIDENT NOT TO EXCEED \$125,000 FROM THE GENERAL FEES FUND (246-2035-2000) TO THE FEDERAL PERKINS STUDENT LOAN FUND (246-7501-7050). SB 171-SEC 153(c)-SESS OF 2013.
24621	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE STATE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM FUND (246-2548-2060). SB 171-SEC 171(a)-SESS OF 2013.
24622	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2013, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000-0103) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (246-1000-0013). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c) -SESS OF 2013.
24623	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (246-2471-2400). ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS FROM THE STATE GENERAL FUND EXCEPT FOR JUNE 30, 2014 WHICH SHALL BE CONSIDERED A REVENUE TRANSFER FROM STATE GENERAL FUND. K.S.A. 76-775.
24624	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND (246-2510-2040). K.S.A. 76-719.
24626	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (246-8001-8318) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN APPROVED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 171-SEC 244 © SESS OF 2013.

Number	Description
24627	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND (246-2914-2080). K.S.A. 76-753.
24628	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (246-2483-2483) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND (246-2035-2000). K.S.A. 76-719.
24629	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2014 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
24703	THE UNENCUMBERED BALANCE AT JUNE 30, 2014, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
25203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
25207	TEN PERCENT OF ALL KANSAS COMMISSION ON DISABILITY CONCERNS FEE FUND (252-2767-2700) AND KANSAS COMMISSION ON DISABILITY CONCERNS - GIFTS, GRANTS AND DONATIONS FUND (252-2767-2705) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-1718; SENATE BILL 229-SESS 2011.
25210	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY (INCLUDING CONFERENCES) FROM THE SPECIAL PROGRAMS FUND (252-2149-2000). SB 171-SEC 85-SESS OF 2013.
25211	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND OPERATIONS ACCOUNT (252-1000-0503) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. SB 171-SEC 85-SESS OF 2013.
25212	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE INTRAGOVERNMENTAL SERVICE FUND (252-6161-6000). SB 171-SEC 85-SESS OF 2013.

Number	Description
25214	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE CHILD ADVOCACY CENTER ACCOUNT (252-1000-0610) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. SB 171-SEC 85-SESS OF 2013
25215	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONFERENCES FROM THE MISCELLANEOUS PROJECTS FUND (252-6168-6050). SB 171-SEC 85-SESS OF 2013.
25216	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE DOMESTIC VIOLENCE PREVENTION GRANT ACCOUNT (252-1000-0600) WITHOUT LIMIT AT THE DISCRETION OF THE GOVERNOR. SB 171-SEC 85-SESS OF 2013.
25220	EXPENDITURES MAY BE MADE FOR TRAVEL EXPENSES OF THE GOVERNOR'S SPOUSE WHEN ACCOMPANYING THE GOVERNOR OR WHEN REPRESENTING THE GOVERNOR ON OFFICIAL STATE BUSINESS, FOR TRAVEL AND SUBSISTENCE EXPENDITURES FOR SECURITY PERSONNEL WHEN TRAVELING WITH THE GOVERNOR AND FOR ENTERTAINMENT OF OFFICIALS AND OTHER PERSONS AS GUESTS (252-1000-0503). SB 171-SEC 85-SESS OF 2013.
25221	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$550,000 FROM THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2371-2371) TO THE DOMESTIC VIOLENCE GRANTS FUND (252-2014-2014) OF THE GOVERNOR'S DEPARTMENT. SB 171-SEC 137(o) SESS OF 2013
25222	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2371-2371) TO THE CHILD ADVOCACY CENTER GRANTS FUND (252-2024-2024) OF THE GOVERNOR'S DEPARTMENT. SB 171-SEC 137(p) SESS OF 2013
25223	EXPENDITURES MAY BE MADE FOR TRAVEL EXPENSES OF THE LIEUTENANT GOVERNOR'S SPOUSE WHEN ACCOMPANYING THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS AND FOR TRAVEL AND SUBSISTENCE EXPENDITURES FOR SECURITY PERSONNEL WHEN TRAVELING WITH THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS (252-1000-0703). SB 171-SEC 85 SESS OF 2013.
25224	EXPENDITURES MAY BE FROM THE SPECIAL PROGRAMS FUND (252-2940-2015) FOR OPERATING EXPENDITURES FOR THE LIEUTENANT GOVERNOR, INCLUDING CONFERENCES AND OFFICIAL HOSPITALITY. SB 171-SEC 85-SESS OF 2013.

Number	Description
25225	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND LIEUTENANT GOVERNOR - OPERATIONS ACCOUNT (252-1000-0703) WITHOUT LIMIT AT THE DISCRETION OF THE LIEUTENANT GOVERNOR. SB 171-SEC 85-SESS OF 2013.
25226	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$550,000 FROM THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2371-2371) TO THE DOMESTIC VIOLENCE GRANT FUND OF THE GOVERNOR'S DEPARTMENT (252-2014-2014) SB 171-SEC 137(o) SESS OF 2013.
25227	ON JULY 1, 2013, THE DIRECOTR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$150,000 FROM THE PROBLEM GAMBLING AND ADDICITONS GRANT FUND OF THE KANSAS DEPARTMENT FOR AGING AND DISABILITY SERVICES (039-2371-2371) TO THE CHILD ADVOCACY CENTER GRANTS FUND OF THE GOVERNOR'S DEPARTMENT (252-2024-2024) SB 171-SEC 137 (p) SESS 2013
26103	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26401	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
26403	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
26405	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
26407	TEN PERCENT OF ALL MINED LAND CONSERVATION & RECLAMATION FEE FUND (264-2233-2220) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 49-420, SB229, SESSION OF 2011
26420	PER SB 171 SEC 133 (I) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF HEALTH AND ENVIRONMENT, WITH APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF HEALTH AND ENVIRONMENT - DIVISION OF HEALTH OR THE DEPARTMENT OF HEALTH AND ENVIRONMENT - DIVISION OF ENVIRONMENT TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF HEALTH AND ENVIRONMENT - DIVISION OF HEALTH OR THE DEPARTMENT OF HEALTH AND ENVIRONMENT - DIVISION OF ENVIRONMENT. THE SECRETARY OF HEALTH AND ENVIRONMENT SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.

Number	Description
26422	PER SB 171 SEC 133 (D) DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE SECRETARY OF HEALTH AND ENVIRONMENT, WHICH AMOUNTS CONSTITUTE REIMBURSEMENTS, CREDITS AND OTHER AMOUNTS RECEIVED BY THE DEPARTMENT OF HEALTH AND ENVIRONMENT FOR ACTIVITIES RELATED TO FEDERAL PROGRAMS, FROM SPECIFIED SPECIAL REVENUE FUNDS OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH OR OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT, TO THE SPONSORED PROJECT OVERHEAD FUND – HEALTH OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH.
26424	PER SB 171 SEC 131 (E) ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2014, AND APRIL 1, 2014, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$559,307 FROM THE CHILD CARE/DEVELOPMENT BLOCK GRANT FEDERAL FUND OF THE KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT– FEDERAL FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF HEALTH.
26425	PER SB 171 SEC 131 (B) DURING FY 2014 TRANSFERS MAY BE MADE FROM THE MEDICARE FUND FEDERAL(264-3064-3065)TO THE STATE FIRE MARSHAL PER CONTRACT BETWEEN THE SECRETARY OF HEALTH AND ENVIRONMENT AND THE STATE FIRE MARSHAL TO PROVIDE FIRE AND SAFETY INSPECTIONS FOR HOSPITALS.
26426	PER SB 171 SEC 133(G) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS SPECIFIED BY THE SECRETARY OF HEALTH AND ENVIRONMENT FROM ANY ONE OR MORE SPECIAL REVENUE FUNDS OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT, WHICH HAVE AVAILABLE MONEYS, TO THE SPONSORED PROJECT OVERHEAD FUND – ENVIRONMENT OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT OR TO THE SPONSORED PROJECT OVERHEAD FUND – HEALTH OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT –DIVISION OF HEALTH, AS THE CASE MAY BE, FOR EXPENDITURES FOR ADMINISTRATIVE EXPENSES.
26427	PER SB 171 SEC 133 (E) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 65-3024, AND AMENDMENTS THERETO, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL NOT MAKE THE TRANSFERS OF AMOUNTS OF INTEREST EARNINGS FROM THE STATE GENERAL FUND TO THE AIR QUALITY FEE FUND OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT WHICH ARE DIRECTED TO BE MADE ON OR BEFORE THE 10TH DAY OF EACH MONTH BY K.S.A. 65-3024, AND AMENDMENTS THERETO.

Number	Description
26428	PER SB 171 SEC 133(I) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE AMOUNTS TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM EACH OF THE SPECIAL REVENUE FUNDS OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT TO THE SPONSORED PROJECT OVERHEAD FUND – ENVIRONMENT OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT PURSUANT TO THIS SECTION MAY INCLUDE AMOUNTS EQUAL TO NOT MORE THAN 25% OF THE EXPENDITURES FROM SUCH SPECIAL REVENUE FUND, EXCEPTING EXPENDITURES FOR CONTRACTUAL SERVICES.
26429	PER SB 171 SEC 131 (B) IN ADDITION TO THE OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE BY THE DEPARTMENT OF HEALTH AND ENVIRONMENT FOR THE DIVISION OF HEALTH FROM MONEYS APPROPRIATED FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUND – HEALTH FOR FISCAL YEAR 2014, EXPENDITURES MAY BE MADE BY THE DEPARTMENT OF HEALTH AND ENVIRONMENT FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUND – HEALTH FOR FISCAL YEAR 2014 FOR AGENCY OPERATIONS FOR THE DIVISION OF HEALTH.
26430	PER SB 171 SEC 133 (D) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF HEALTH AND ENVIRONMENT, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE WATER PLAN FUND FOR THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE WATER PLAN FUND FOR THE DEPARTMENT OF HEALTH AND ENVIRONMENT – DIVISION OF ENVIRONMENT.
26431	PER SB 171 SEC 131 IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE HEALTH AND ENVIRONMENT TRAINING FEE FUND ENVIRONMENT (2175-2170) FOR FISCAL YEAR 2013, EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 FOR AGENCY OPERATIONS FOR THE DIVISION OF ENVIRONMENT.
26607	TEN PERCENT OF ALL HEARING INSTRUMENT BOARD FEE FUND (266-2712-9900) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-5805; SENATE BILL 229.
27001	THE UNENCUMBERED BALANCE AT JUNE 30, 2010 IS LAPSED.
27010	SB 171-SEC 95(b) EXPENDITURES MAY BE MADE FROM THE OPERATING EXPENDITURES ACCOUNT FOR OFFICIAL HOSPITALITY.

Number	Description
27020	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE BOARD OF GOVERNORS, REDUCED BY ANY AMOUNT TRANSFERRED BY K.S.A. 40-3403(J)(3) OR (4), FROM THE STATE GENERAL FUND TO THE HEALTH CARE STABILIZATION FUND (270-7404-2000). K.S.A. 40-3403(J)(1).
27021	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND (270-7404-2000) TO ANY PRIVATE PRACTICE CORP. OR FOUNDATION OR FACULTY EMPLOYED BY THE UNIV. OF KANSAS, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID FROM THE UNIVERSITY OF KANSAS MEDICAL CENTER PRIVATE PRACTICE FOUNDATION RESERVE FUND (683-5659-5660) TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(3).
27022	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND (270-7404-2000) TO NONPROFIT CORPORATION ORGANIZED TO ADMINISTER THE GRADUATE MEDICAL EDUCATION PROGRAMS OF THE KANSAS SCHOOL OF MEDICINE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE SGF TO HCS AN AMOUNT EQUAL TO THE AMOUNT PAID FROM THE GRADUATE MEDICAL EDUCATION ADMINISTRATION RESERVE FUND (683-5652-5640) TO THE HEALTH CARE STABILIZATION FUND OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(4).
27023	NO STATE GENERAL FUND MONEYS SHALL BE TRANSFERRED TO THE HEALTH CARE STABILIZATION FUND (270-7404-2000) PURSUANT TO SUBSECTION J, FOR FY2010 THRU FY 2013. ON JULY 1, 2013, AND ANNUALLY THROUGH JULY 1, 2017, AN AMOUNT EQUAL TO 20% OF THE TOTAL AMOUNT OF STATE GENERAL FUND TRANSFERS DEFERRED DURING THOSE FISCAL YEARS, SHALL BE TRANSFERRED TO THE HEALTH CARE STABILIZATION FUND. SB 414-SEC 1-SESS OF 2010.
27602	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS REAPPROPRIATED TO THE SAME ACCOUNT.
27620	DURING FISCAL YEAR ENDING JUNE 30, 2014 UPON NOTIFICATION FROM THE SECRETARY OF TRANSPORTATION THAT AN AMOUNT IS DUE AND PAYABLE FROM THE RAILROAD REHABILITATION LOAN GUARANTEE FUND (276-7503-7500), THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE RAILROAD REHABILITATION LOAN GUARANTEE FUND (276-7503-7500) THE AMOUNT CERTIFIED. SB 171-SEC 197(f)-SESS OF 2013.

Number	Description
27621	ON APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE MOTOR POOL SERVICE FUND (173-6109-4020) OF THE DEPARTMENT OF ADMINISTRATION TO THE STATE HIGHWAY FUND (276-4100-4100) AN AMOUNT TO BE DETERMINED TO BE EQUAL TO THE SUM OF THE ANNUAL VEHICLE REGISTRATION FEES FOR EACH VEHICLE OWNED OR LEASED BY THE STATE. K.S.A. 75-4611.
27622	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, THE SECRETARY OF TRANSPORTATION MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION IN THE STATE HIGHWAY FUND CAPITAL IMPROVEMENT PROJECT ACCOUNT (276-4100) FOR A BUILDING TO ANOTHER ITEM OF APPROPRIATION IN THE STATE HIGHWAY FUND CAPITAL IMPROVEMENT PROJECT ACCOUNT FOR A BUILDING (276-4100-8005; 276-4100-8010; 276-4100-8015; 276-4100-8065; 276-4100-8070)). SB 171-SEC 197(d)-SESS OF 2013.
27623	ON JULY 15, OCTOBER 15, JANUARY 15, AND APRIL 15 EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$625,000 FROM THE SPECIAL CITY AND COUNTY HIGHWAY FUND (276-4220-4220) TO THE COUNTY EQUALIZATION & ADJUSTMENT FUND (276-4210-4210). K.S.A. 79-3425C.
27624	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,000,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE COORDINATED PUBLIC TRANSPORTATION ASSISTANCE FUND (276-2572-0320; 276-2572-0330; 276-2572-0340). K.S.A. 75-5035.
27625	ON JULY 1, 2103, OCTOBER 1, 2013, JANUARY 1, 2014, AND APRIL 1, 2014, OR AS SOON AFTER EACH SUCH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REORTS SHALL TRANSFER \$3,750,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE STATE GENERAL FUND. SB 171-SEC 197(i) SESS OF 2013
27626	ON JULY 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE PUBLIC USE GENERAL AVIATION AIRPORT DEVELOPMENT FUND (276-4140-4140). K.S.A. 75-5061.
27627	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2013, AND APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$24,150,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRASPORTATION (276-4100-4100) TO THE GENERAL STATE AID TRASPORTATION WEIGHTING-STATE HIGHWAY FUND OF THE DEPARTMENT OF EDUCATION (652-2222-2222) SB 171-SEC 143(b) SESS OF 2013

Number	Description
27628	UPON THE DIRECTOR OF VEHICLES CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$40,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DEPARTMENT OF REVENUES DISTINCTIVE LICENSE PLATE FUND (565-2232-2230). K.S.A. 8-1,141e.
27629	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2013, AND APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$10,750,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE SPECIAL EDUCATION TRANSPORTATION WEIGHTING - STATE HIGHWAY FUND OF THE DEPARTMENT OF EDUCATION (652-2223-2223) SB 171-SEC 143(b) SESS OF 2013
27630	ON JULY 30 AND ON JANUARY 30 OF EACH YEAR, THE STATE TREASURER SHALL TRANSFER ALL UNENCUMBERED BALANCES IN EXCESS OF \$700,000 IN THE MOTOR CARRIER LICENSE FEE FUND (143-2812-5500) OF THE CORPORATION COMMISSION TO THE STATE HIGHWAY FUND (276-4100-4100). K.S.A. 66-1,142.
27631	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$650,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE CAREER AND TECHNICAL EDUCATION TRANSPORTATION-STATE HIGHWAY FUND OF THE DEPARTMENT OF EDUCATION (652-2139-2139) SB 171-SEC 143(b) SESS OF 2013
27632	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$123,006 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE WATER STRUCTURES-STATE HIGHWAY FUND OF THE DEPARTMENT OF AGRICULTURE (046-2043-1080). SB 171-SEC 189e-SESS OF 2013.
27634	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$295,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY SAFETY FUND OF THE KANSAS HIGHWAY PATROL (280-2217-2250). SB 171-SEC 179e-SESS OF 2013.
27635	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE GENERAL FEES FUND OF THE KANSAS HIGHWAY PATROL (280-2179-2000). SB 171-SEC 179(f)-SESS OF 2013.
27637	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE BRIDGE MAINTENANCE FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS (710-2045-2070). SB 171-SEC 256(d)-SESS OF 2013.

Number	Description
27639	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2014, AND APRIL 1, 201, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$13,530,614.25 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DIVISION OF VEHICLES OPERATING FUND OF THE DEPARTMENT OF REVENUE (565-2089-2020). SB 171-SEC 179(d)-SESS OF 2013.
27640	ON JULY 1, 2014, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$56,800 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE SCHOOL BUS SAFETY FUND OF THE DEPARTMENT OF EDUCATION (652-2532-2300). SB 171-SEC 143(g)-SESS OF 2013.
27641	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,235,885 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE DEPARTMENT ACCESS ROAD FUND OF THE DEPARTMENT OF WILDLIFE AND PARKS (710-2178-2760). SB 171-SEC 256 c-SESS OF 2013.
27642	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$210,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE STATE GENERAL FUND. SB 171-SEC 111 e-SESS OF 2013.
28020	ON JULY 1, 2013 AND JANUARY 1, 2014, OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE EXECUTIVE DIRECTOR OF THE STATE CORPORATION COMMISSION, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, OF NOT MORE THAN \$650,000 FROM THE MOTOR CARRIER LICENSE FEES FUND OF THE CORPORATION COMMISSION (143-2812-5500) TO THE MOTOR CARRIER SAFETY ASSISTANCE PROGRAM FUND OF THE KANSAS HIGHWAY PATROL (280-2208-2300). SB 171-SEC 179(c)-SESS OF 2013.
28021	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$609,200 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO THE KANSAS HIGHWAY PATROL OPERATIONS FUND (280-2034-1100). SB 171-SEC 250(d) SESS OF 2013
28022	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 68-416, AND AMENDMENTS THERETO, OR ANY OTHER STATURE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$295,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE HIGHWAY SAFETY FUND (280-2217-2250) OF THE KANSAS HIGHWAY PATROL FOR THE PURPOSE OF FINANCING THE MOTORIST ASSISTANCE PROGRAM OF THE KANSAS HIGHWAY PATROL. SB 171-SEC 179(e)-SESS OF 2013.

Number	Description
28023	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, NOT WITHSTANDING THE PROVISIONS OF K.S.A. 68-416, AND AMENDMENTS THERETO. OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$250,000 FROM THE DEPARTMENT OF TRANSPORTATION STATE HIGHWAY FUND (276-4100-4100) TO THE GENERAL FEES FUND (280-2179-2000) OF THE KANSAS HIGHWAY PATROL FOR THE PURPOSE OF FINANCING OPERATING EXPENDITURES OF THE KANSAS HIGHWAY PATROL. SB 171-SEC 179(f)-SESS OF 2013.
28024	ON JULY 1, 2013, AND JANUARY 1, 2014, OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 74-2136 AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$300,000 FROM THE KANSAS HIGHWAY PATROL MOTOR VEHICLE FUND (280-2317-2800) TO THE AIRCRAFT FUND-ON BUDGET (280-2368-2360). SB 171-SEC 179(g)-SESS OF 2013.
28025	ON EACH JUNE 30, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE HIGHWAY PATROL TRAINING CENTER FUND (280-2306-2000) TO THE STATE GENERAL FUND. K.S.A. 74-2134.
28030	ON OR BEFORE THE TENTH OF EACH MONTH DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND (SOKBU-1000-1000) TO THE 1122 PROGRAM CLEARING FUND (280-7280-7284) INTEREST EARNINGS BASED ON: (1) THE AVERAGE DAILY BALANCE OF THE MONEYS IN THE 1122 PROGRAM CLEARING FUND FOR THE PRECEDING MONTH; AND (2) THE NET EARNINGS RATE FOR THE POOLED MONEY INVESTMENT PORTFOLIO FOR THE PRECEDING MONTH. SB 171-SEC 179(b) SESS OF 2013
28031	ON JULY 1, 20113 OCTOBER 1, 2013, JANUARY 1, 2014 AND APRIL 1, 2014 OR AS SOON AFTER EACH DATE AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$13,530,614.25 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRANSPORTATION (276-4100-4100) TO KANSAS HIGHWAY PATROL OPERATIONS FUND OF THE KANSAS HIGHWAY PATROL (280-2034-1100) FOR THE PURPOSE OF FINANCING THE KANSAS HIGHWAY PATROL OPERATIONS. IN ADDITION TO OTHER PURPOSES FOR WHICH EXPENDITURES MAY BE MADE FROM THE STATE HIGHWAY FUND DURING FISCAL YEAR 2014 AND NOTWITHSTANDING THE PROVISIONS OF K.S.A. 68-416, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, TRANSFERS AND EXPENDITURES MAY BE MADE FROM THE STATE HIGHWAY FUND DURING FISCAL YEAR 2012 FOR THE SUPPORT AND MAINTENANCE OF THE KANSAS HIGHWAY PATROL. SB 171SEC 179(d) SESS OF 2013
28801	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
28802	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS REAPPROPRIATED TO THE SAME ACCOUNT. SB 171-SEC 151, SESS 2013.

Number	Description
28803	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
28807	TEN PERCENT OF ALL LAND SURVEY FEE FUND (288-2234-2330) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-2011.
29601	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
29603	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100 IS REAPPROPRIATED TO THE SAME ACCOUNT.
29605	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
29607	TEN PERCENT OF ALL (296-2124-XXXX AND 296-2204-2240) FEES UP TO A MAXIMUM OF \$100,000 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-715, K.S.A. 44-926 & K.S.A. 44-324.
29620	THE DIRECTOR OF ACCOUNTS & REPORTS IS DIRECTED AND AUTHORIZED TO TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND (296-2120-2000) TO THE FEDERAL INDIRECT COST OFFSET FUND (296-2302-2280) ON JULY 1 OF EACH YEAR IN THE AMOUNT CONTAINED IN APPROPRIATION BILLS TO BE EXPENDED FROM THE FEDERAL INDIRECT COST OFFSET FUND FOR THAT FISCAL YEAR. K.S.A. 44-716A(D).
29621	THE DIRECTOR OF ACCOUNTS & REPORTS IS DIRECTED AND AUTHORIZED TO TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND (296-2120-2000) TO THE CLEARING ACCOUNT (296-7055-7100) OF THE EMPLOYMENT SECURITY FUND. K.S.A. 44-716A(E)&(F).
29622	THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER FROM THE SPECIAL EMPLOYMENT SECURITY FUND (296-2120-2000) TO THE ACCOUNTING SERVICES RECOVERY FUND OF THE DEPARTMENT OF ADMINISTRATION (173-6105-4010). K.S.A. 44-716A(C).
29623	ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 44-716a, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REORTS SHALL TRANSFER \$300,000 FROM THE FEDERAL INDIRECT COST OFFSET FUND OF THE DEPARTMENT OF LABOR (296-2302-2280) TO THE STATE GENERAL FUND. SB 171-SEC 127(d) SESS OF 2013
30001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
30003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
30007	TEN PERCENT OF ALL ATHLETIC FEE FUND (300-2599-2500) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-50,188, SB229,SESSION OF 2011.
30010	PER SB 171 SEC 123(D) EXPENDITURES MAY BE MADE BY THE DEPARTMENT OF COMMERCE FROM MONEYS APPROPRIATED IN ANY SPECIAL REVENUE FUND FOR FISCAL YEAR 2014 FOR OFFICIAL HOSPITALITY.
30020	ON JUNE 30 OF EACH YEAR, ANY UNENCUMBERED BALANCE IN THE IMPACT PROGRAM REPAYMENT FUND (300-7388-760X) WHICH IS NOT REQUIRED FOR PAYMENT OF SUCH EXPENSES DURING THE ENSUING FISCAL YEAR AND WHICH IS NOT CREDITED TO ANY RESERVE ACCOUNT IN THE FUND, AS CERTIFIED BY THE SECRETARY OF COMMERCE, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS & REPORTS FROM THE IMPACT PROGRAM REPAYMENT FUND (300-7388-760X) TO THE IMPACT PROGRAM SERVICES FUND (300-2176-7500). K.S.A. 74-50,109©.
30022	IN EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL MAKE TRANSFERS IN EQUAL AMOUNTS ON JULY 15 AND JANUARY 15 WHICH IN THE AGGREGATE EQUAL \$2,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE WATER OFFICE STATE WATER PLAN FUND (709-1800-1100). K.S.A. 79-4804(G).
30023	PER SB 171 SEC 123(K) ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALLTRANSFER \$13,700,000 FROM THE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE STATE GENERAL FUND.
30025	AFTER THE TRANSFER OF MONEYS PER K.S.A. 2010 SUPP. 79-4806, AN AMOUNT EQUAL TO 85% OF THE BALANCE OF ALL MONEYS CREDITED TO THE STATE GAMING REVENUES FUND (173-9011-9100)SHALL BE TRANSFERRED TO THE STATE ECONOMICS DEVELOPMENT INITIATIVES FUND (300-1900-1100). K.S.A. 79-4804(A).
30026	PER SB 171 SEC 123 ON JULY 1, 2013, OR AS SOON AS MONEYS BECOME AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE AFFORDABLE AIRFARE FUND (300-2679-2600), PER THE SECRETARY OF COMMERCE'S CERTIFICATION.
30027	ON JULY 1, 2012, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$400,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500). SB 294-SEC 113(d)-SESS OF 2011.

Number	Description
30028	<p>PER SB 171 SEC 277 ON JULY 1, 2007 2015, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$875,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES HIGHWAY FUND (300-1900-1100) TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND (565-2369-2310), EXCEPT: (A) THAT, DURING THE FISCAL YEAR ENDING JUNE 30, 2013, ON JULY 1, 2012, OCTOBER 1, 2012, AND JANUARY 1, 2013, AND APRIL L, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND, AND (B) THAT, IF SUFFICIENT MONEYS ARE NOT AVAILABLE IN THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND FOR ANY SUCH TRANSFER DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THEN THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT AVAILABLE IN THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND ON THE DATE SPECIFIED IN THE FISCAL YEAR ENDING JUNE 30, 2013. IF SUFFICIENT MONEYS ARE NOT AVAILABLE IN THE STATE ECONOMIC DEVELOPMENT INITIATIVES HIGHWAY FUND FOR SUCH TRANSFER ON JULY 1, 2013 2015, AND ON THE FIRST DAY OF ANY CALENDAR QUARTER THEREAFTER, IN ANY SUCH FISCAL YEAR, THEN THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ON SUCH DATE THE AMOUNT AVAILABLE IN THE STATE ECONOMIC DEVELOPMENT INITIATIVES HIGHWAY FUND IN ACCORDANCE WITH THIS SECTION AND SHALL TRANSFER ON SUCH DATE, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE THEREFOR, THE AMOUNT EQUAL TO THE INSUFFICIENCY FROM THE STATE GENERAL FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND; EXCEPT THAT NO MONEYS SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE KANSAS BIODIESEL FUEL PRODUCER FUND DURING THE FISCAL YEAR ENDING JUNE 30, 2012, OR THE FISCAL YEAR ENDING JUNE 30, 2013.</p>
30029	<p>PER SB 171 SEC 260 (b)(1) ON JULY 1, 2013, AND ON JULY 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE HOUSING TRUST FUND (175-7370-7000)- ESTABLISHED BY K.S.A. 2012 SUPP. 74-8959, AND AMENDMENTS THERETO.</p>
31301	<p>THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.</p>
31303	<p>THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.</p>

Number	Description
31320	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
32801	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED.
32803	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
32810	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND (328-2186-2100).
32820	DURING THE CURRENT FISCAL YEAR, THE EXECUTIVE DIRECTOR, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR, FROM THE STATE GENERAL FUND TO ANY OTHER ITEM OF APPROPRIATION OF THE STATE GENERAL FUND. THE EXECUTIVE DIRECTOR SHALL CERTIFY EACH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 99(c)-SESS OF 2013.
33101	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
33110	EXPENDITURES FOR OFFICIAL HOSPITALITY ARE AUTHORIZED TO BE MADE FROM THE INSURANCE EDUCATION AND TRAINING FUND (331-2367-2600).

Number	Description
33120	<p>WHEN THERE EXISTS IN THE INSURANCE DEPARTMENT SERVICE REGULATION FUND A DEFICIENCY WHICH WOULD RENDER SUCH FUND TEMPORARILY INSUFFICIENT DURING ANY FISCAL YEAR TO MEET THE INSURANCE DEPARTMENT'S FUNDING REQUIREMENTS, THE INSURANCE COMMISSIONER SHALL CERTIFY THE AMOUNT OF THE INSUFFICIENCY. UPON RECEIPT OF ANY SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS &amp; REPORTS SHALL TRANSFER MONEYS EQUAL TO THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400). ON JUNE 30 OF ANY FISCAL YEAR DURING WHICH AMOUNTS ARE CERTIFIED AND TRANSFERRED, THE DIRECTOR OF ACCOUNTS &amp; REPORTS SHALL PROVIDE FOR THE REPAYMENT OF THE AMOUNTS SO TRANSFERRED. K.S.A. 40-112F.</p>
33121	<p>DURING FY 2012, ON A DATE CERTIFIED BY THE DIRECTOR OF BUDGET, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,000,000 FROM THE STATE GENERAL FUND TO THE WORKERS COMPENSATION FUND (300-7354-7000). HB 2354-SEC 131-2009 SESS.</p>
33122	<p>DURING FISCAL YEAR 2014 THE COMMISSIONER OF INSURANCE SHALL CERTIFY THE 2014 REPAYMENT AMOUNT TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND THE OUTSTANDING AMOUNT REMAINS TO BE REPAID TO THE INSURANCE DEPARTMENT OF SERVICE REGULATION FUND. UPON RECEIPT OF SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT EQUAL TO THE 2014 REPAYMENT AMOUNT FROM THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130) TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400). SB 171-SEC 93(a)-SESS 2013.</p>
33123	<p>DURING FISCAL YEAR 2014, TRANSFERS MAY BE MADE FROM THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400), THE INSURANCE COMPANY EXAMINATION FUND (331-2055-2000), THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130), THE GROUP-WORKERS' COMPENSATION POOL FEE FUND (331-7374-7120) AND THE MUNICIPAL GROUP-FUNDED POOLS FEE FUND (331-7356-7100) TO THE INSURANCE DEPARTMENT REHABILITATION AND REPAIR FUND OF THE INSURANCE DEPARTMENT (331-2887-2800). SB 171-SEC 93(a)-SESS 2013.</p>
33124	<p>SB 171-SEC93(a) PROVIDED, THAT, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 40-1706, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, TRANSFERS MAY BE MADE FROM THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130) TO THE INSURANCE DEPARTMENT REHABILITATION AND REPAIR FUND (331-2887-2800) OF THE INSURANCE DEPARTMENT: PROVIDED FURTHER, THAT, PURSUANT TO PROVISIONS OF SECTION 34(A) OF CHAPTER 131 OF THE 2008 SESSION LAWS OF KANSAS, ONE OR MORE TRANSFERS MAY BE MADE DURING FISCAL YEAR 2014 FROM THE STATE FIREFIGHTERS RELIEF FUND (331-7652-7130) TO THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400) TO REPAY THE AMOUNT THAT WAS BORROWED FOR THE SPECIAL DISTRIBUTION IN FISCAL YEAR 2008 PURSUANT TO SECTION 34(A) OF CHAPTER 131 OF THE 2008 SESSION LAWS OF KANSAS, RELATING TO THE OVERPAYMENT TO THE FIREFIGHTERS RELIEF ASSOCIATION FOR MANHATTAN, KS...</p>

Number	Description
33125	ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 40-112, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$5,000,000 FROM THE INSURANCE DEPARTMENT SERVICE REGULATION FUND (331-2270-2400) OF THE INSURANCE DEPARTMENT TO THE STATE GENERAL FUND. SB171-SEC 93(c) SESS 2013
34901	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
34920	ON JUNE 30, 2013, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE UNENCUMBERED BALANCE IN EXCESS OF \$175,000, FROM THE PUBLICATIONS FEE FUND (349-2297-2000), TO THE STATE GENERAL FUND (SOKBU-1000-1000). SB 294-SEC 65-SESS 2012.
34921	EXPENDITURES ARE AUTHORIZED FROM THE PUBLICATIONS FEE FUND (349-2297-2000) FOR OPERATING EXPENSES THAT ARE NOT RELATED TO PUBLICATIONS ACTIVITIES. K.S.A. 20-2207.
35001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
35003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
35020	DURING FY 2013, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 294-SEC 104-SESS OF 2012.
35021	DURING FY 2013, THE JUVENILE JUSTICE COMMISSIONER, WITH THE BUDGET DIRECTORS APPROVAL, MAY TRANSFER ANY STATE INSTITUTIONS BUILDING FUND APPROPRIATION (350-8100-8000) BETWEEN THE JUVENILE JUSTICE INSTITUTIONS. EACH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SENT TO LEGISLATIVE RESEARCH DEPARTMENT. SB 294-SEC 144-SESS OF 2012.
35022	AFTER THE TRANSFER OF MONEYS PURSUANT TO K.S.A. 2007 SUPP. 79-4806, AN AMOUNT EQUAL TO 5% OF THE BALANCE OF ALL MONEYS CREDITED TO THE STATE GAMING REVENUES FUND (173-9011-9100) SHALL BE TRANSFERRED TO THE JUVEINLE DETENTION FACILITIES FUND (350-2250-2000). K.S.A. 79-4803.
35201	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
35203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
35220	SB 171 SEC 173(D)-2012 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
35221	SB 171 SEC 246 - 2013 SESSION- THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS IS HEREBY AUTHORIZED TO TRANSFER MONEYS DURING FISCAL YEAR 2014 FROM THE CAPITAL IMPROVEMENTS - REHABILITATION AND REPAIR OF JUVENILE CORRECTIONAL FACILITIES ACCOUNT OF THE STATE INSTITUTIONS BUILDING FUND (521-8100-8000) TO ANY ACCOUNT OR ACCOUNTS OF THE STATE INSTITUTIONS BUILDING FUND OF ANY JUVENILE CORRECTIONAL FACILITY OR INSTITUTION UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS TO BE EXPENDED DURING FISCAL YEAR 2014 FOR CAPITAL IMPROVEMENT PROJECTS APPROVED BY THE SECRETARY: PROVIDED FURTHER, THAT THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH.
35901	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IS LAPSED. (NOT APPLICABLE FOR FY 14)
35903	THE UNENCUMBERED BALANCE AT JUNE 30, 2011, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT. (NOT APPLICABLE FOR FY14)
36301	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
36303	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
36305	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.

Number	Description
36320	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF AGING & DISABILITY SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE AGENCY ACCOUNTS OR IT'S INSTITUTIONS ACCOUNTS (363-1000-0303). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 294-SEC 85-SESS OF 2012.
36501	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
36510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND AGENCY OPERATIONS ACCOUNT (365-7002-7400).
36521	PROVIDED, THAT THE EXECUTIVE OFFICER OF THE KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT OF MONEYS TO TRANSFER FROM THE KANSAS ENDOWMENT FOR YOUTH FUND (7000-2000), THE SENIOR SERVICES TRUST FUND (7550-7600), THE FAMILY AND CHILDREN ENDOWMENT ACCOUNT—FAMILY AND CHILDREN INVESTMENT FUND (7010-4000), AND THE UNCLAIMED PROPERTY ACCOUNT OF THE STATE GENERAL FUND FOR THE PURPOSE OF REIMBURSING THE COSTS OF NON-RETIREMENT RELATED ADMINISTRATIVE ACTIVITIES AND INVESTMENT-RELATED EXPENSES FOR MANAGING SUCH FUNDS IN ACCORDANCE WITH K.S.A. 74-4909B, AND AMENDMENTS THERETO. SB171 SEC 103(B)-2013 SESS.
36522	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER QUARTERLY AN AMOUNT CERTIFIED BY THE BOARD OF EDUCATION FROM THE KPERS-EMPLOYER CONTRIBUTIONS ACCOUNT OF THE STATE GENERAL FUND OF THE DEPARTMENT OF EDUCATION TO THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND. K.S.A. 74-4939.
36523	THE EXECUTIVE DIRECTOR OF THE KANSAS PUBLIC EMPLOYEES RETIREMENT SYSTEM SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS & REPORTS NO LATER THAN JUNE 30, 2014, THE AMOUNT TO TRANSFER TO THE STATE GENERAL FUND (SOKBU-1000-1000) FOR REIMBURSEMENT OF BOND DEBT SERVICE PAYMENTS AUTHORIZED IN FY 2013 (FROM 365-7001-2100). SB 171-SEC 103(b) SESS OF 2013.
36524	ON JULY 1, 2012, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$485,593 FROM THE KANSAS ENDOWMENT FOR YOUTH FUND 365-7000-2000 TO THE TOBACCO MASTER SETTLEMENT AGREEMENT COMPLIANCE FUND 082-2383-2320 OF THE ATTORNEY GENERAL. SB 294-SEC 60(d) 2012 SESSION

Number	Description
36525	ON JULY 1, 2013, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 38-2102, AND AMENDMENTS THERETO, THE AMOUNT PRESCRIBED BY SUBSECTION (D)(4) OF K.S.A. 38-2102, AND AMENDMENTS THERETO, TO BE TRANSFERRED ON JULY 1, 2013, BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE KANSAS ENDOWMENT FOR YOUTH FUND (365-7000-2000) TO THE CHILDREN'S INITIATIVES FUND (629-2000-2400) IS HEREBY INCREASED TO \$56,100,000. SB171 - SEC103(e), SESS 2013.
36701	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
36703	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
36710	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (367-2062-2000, 367-2129-5500; THE SPONSORED RESEARCH OVERHEAD FUND (367-2901-2160, 367-2921-1200); THE RESTRICTED FEE FUND (367-2520-2080, 367-2697-1100; 367-2590-5530) AND THE HOUSING SYSTEM OPERATIONS FUND (367-5163-4500). SB 171-SEC 155(b), 157(b), 159(b) SESS OF 2013
36720	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNT AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF KANSAS STATE UNIVERSITY OF NOT TO EXCEED \$100,000 FROM THE GENERAL FEES FUND (367-2062-2000) TO THE PERKINS STUDENT LOAN FUND (367-7506-7260). SB 171-SEC 155(c)-SESS OF 2013.
36721	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNT AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF KANSAS STATE UNIVERSITY OF NOT TO EXCEED \$15,000 FROM THE GENERAL FEES FUND (367-2129-5500) TO THE HEALTH PROFESSIONS STUDENT LOAN FUND (367-7521-5710). SB 171-SEC 159(c)-SESS OF 2013.
36722	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (367-8001-8318) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 171-SEC 244(c)-SESS OF 2013.

Number	Description
36723	FOR FISCAL YEAR 2014, THE NEXT \$5,000,000 THAT THE SECRETARY OF REVENUE CERTIFIES TO THE STATE TREASURER OF THE ANNUAL 95% OF WITHHOLDING ABOVE THE BASE, UPON KANSAS WAGES PAID BY BIOSCIENCE EMPLOYEES ABOVE THE FIRST \$1,000,000 CERTIFIED, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE STATE GENERAL FUND TO THE NATIONAL BIO AGRO-DEFENSE FACILITY FUND AT KANSAS STATE UNIVERISTY (367-2058-2058). SB 171-SEC 268(d)(3)(A)-SESS 2013.
36724	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) OF THE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION (367-2540-2090). SB 171-SEC 171(c)-SESS OF 2013.
36725	DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2013, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (367-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c)-SESS OF 2013.
36726	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (367-2472-2500; 367-2479-1190). K.S.A. 76-775.
36727	DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840) OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND (367-2842-2840) OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
36728	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (367-2062-2000; 367-2129-5500). K.S.A. 76-719.

Number	Description
36729	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (367-2520-2080; 367-2520-2085). K.S.A. 76-719.
36730	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (367-2484-2484) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED PROJECT OVERHEAD FUND (367-2901-2160; 367-2921-1200). K.S.A. 76-753.
36731	THE PRINCIPAL OF THE STATE AGRICULTURAL UNIVERSITY FUND SHALL AT NO TIME BE DIMINISHED FOR ANY PURPOSE WHATSOEVER, PURSUANT TO K.S.A. 76-410A. THE KANSAS STATE UNIVERSITY FOUNDATION IS THE INVESTING AGENT FOR THE STATE AGRICULTURAL UNIVERSITY FUND (367-7400-7250). THE EARNINGS FROM SAID FUND SHALL BE DEPOSITED TO THE INTEREST ON STATE AGRICULTURAL UNIVERSITY FUND ACCOUNT AND SHALL BE SUBJECT TO APPROPRIATION BY THE STATE LEGISLATURE. K.S.A. 76-718A.
36732	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2014 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2014 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
37301	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
37320	NOT LESS THAN 10 DAYS PRIOR TO COMMENCEMENT OF THE STATE FAIR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT NOT TO EXCEED \$200,000 FROM THE STATE GENERAL FUND TO THE STATE FAIR SPECIAL CASH FUND (373-9088-9000). K.S.A. 2-220B.
37321	BY THE 6TH DAY AFTER THE END OF THE STATE FAIR THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ALL MONEYS IN THE STATE FAIR SPECIAL CASH FUND (373-9088-9000) TO THE STATE GENERAL FUND. K.S.A. 2-220D.

Number	Description
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37322 ON EACH JUNE 30, THE STATE FAIR BOARD SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS AN AMOUNT TO BE TRANSFERRED FROM THE STATE FAIR FEE FUND (373-5182-5100) TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500), WHICH AMOUNT SHALL BE NOT LESS THAN THE AMOUNT EQUAL TO 5% OF THE TOTAL GROSS RECEIPTS DURING THE CURRENT FISCAL YEAR FROM STATE FAIR ACTIVITIES AND NONFAIR DAYS ACTIVITIES, EXCEPT THAT FOR THE FISCAL YEAR ENDING JUNE 30, 2014, NOTWITHSTANDING THE OTHER PROVISIONS OF THIS SECTION, ON MARCH 1, 2014, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE THEREFOR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE FAIR FEE FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND THE AMOUNT EQUAL TO THE GREATER OF \$250,000 OR THE AMOUNT EQUAL TO 5% OF THE TOTAL GROSS RECEIPTS DURING FISCAL YEAR 2014 FROM STATE FAIR ACTIVITIES AND NON-FAIR DAYS ACTIVITIES THROUGH MARCH 1, 2014, EXCEPT THAT, SUBJECT TO APPROVAL BY THE DIRECTOR OF THE BUDGET PRIOR TO MARCH 1, 2014, AFTER REVIEWING THE AMOUNTS CREDITED TO THE STATE FAIR FEE FUND AND THE STATE FAIR CAPITAL IMPROVEMENTS FUND, CASH FLOW CONSIDERATIONS FOR THE STATE FAIR FEE FUND, AND THE AMOUNT REQUIRED TO BE CREDITED TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND PURSUANT TO THIS SUBSECTION TO PAY THE BONDED DEBT SERVICE PAYMENT DUE ON APRIL 1, 2014, THE STATE FAIR BOARD MAY CERTIFY AN AMOUNT ON MARCH 1, 2014, TO THE DIRECTOR OF ACCOUNTS AND REPORTS TO BE TRANSFERRED FROM THE STATE FAIR FEE FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND THAT IS EQUAL TO THE AMOUNT REQUIRED TO BE CREDITED TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND PURSUANT TO THIS SUBSECTION TO PAY THE BONDED DEBT SERVICE PAYMENT DUE ON APRIL 1, 2014, AND SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON THE DATE SPECIFIED BY THE DIRECTOR OF THE BUDGET THE AMOUNT EQUAL TO THE BALANCE OF THE AGGREGATE AMOUNT THAT IS REQUIRED TO BE TRANSFERRED FROM THE STATE FAIR FEE FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND FOR FISCAL YEAR 2014. UPON RECEIPT OF ANY SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS FROM THE STATE FAIR FEE FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND IN ACCORDANCE WITH SUCH CERTIFICATION SB171 SEC 262 (B)(2) SESS2013

37324 ON OR BEFORE THE 10TH OF EACH MONTH DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500) INTEREST EARNINGS BASED ON: (1) THE AVERAGE DAILY BALANCE OF MONEYS IN THE STATE FAIR CAPITAL IMPROVEMENTS FUND FOR THE PRECEDING MONTH; AND (2) THE NET EARNINGS RATE FOR THE POOLED MONEY INVESTMENT PORTFOLIO FOR THE PRECEDING MONTH. SB171 SEC254(b) 2013 SESSION.

Number	Description
37325	(C) ON EACH JULY 1, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND (373-2533-2500) AN AMOUNT EQUAL TO THE AMOUNT CERTIFIED BY THE STATE FAIR BOARD PURSUANT TO SUBSECTION (B), EXCEPT THAT: (1) NO TRANSFER FROM THE STATE GENERAL FUND UNDER THIS SUBSECTION SHALL EXCEED \$300,000 IN ANY FISCAL YEAR, EXCEPT FOR THE FISCAL YEAR ENDING JUNE 30, 2014, THE TRANSFER SHALL NOT EXCEED \$250,000; AND (2) NO MONEYS SHALL BE TRANSFERRED PURSUANT TO THIS SECTION FROM THE STATE GENERAL FUND TO THE STATE FAIR CAPITAL IMPROVEMENTS FUND DURING THE FISCAL YEAR ENDING JUNE 30, 2013, AND THE FISCAL YEAR ENDING JUNE 30, 2015. SB171-SEC 262(C) SESS 2013
37901	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
37903	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
37920	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE PRESIDENT OF EMPORIA STATE UNIVERSITY OF NOT TO EXCEED \$30,000 FROM THE GENERAL FEES FUND (379-2069-2010) TO THE NATIONAL DIRECT STUDENT LOAN FUND (379-7507-7040). SB 171-SEC 161(c)-SESS OF 2013.
37921	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (379-2069-2010). K.S.A. 76-719(c).
37922	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (379-2526-2040). K.S.A. 76-719(d).
37923	THE PRINCIPAL OF THE STATE NORMAL SCHOOL FUND SHALL REMAIN FOREVER UNDIMINISHED PURSUANT TO K.S.A. 76-604. THE EMPORIA STATE UNIVERSITY ENDOWMENT ASSOCIATION, INC. IS THE INVESTING AGENT FOR THE STATE NORMAL SCHOOL FUND. THE EARNINGS FROM SAID FUND SHALL BE DEPOSITED TO THE INTEREST ON STATE NORMAL SCHOOL FUND ACCOUNT (379-7101-7000) AND SHALL BE SUBJECT TO APPROPRIATION BY THE LEGISLATURE. K.S.A. 76-718A.
37924	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS AND REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (379-2473-2400). K.S.A. 76-775.

Number	Description
37925	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (379-2485-2485) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (379-2902-2070). K.S.A. 76-753(c).
37926	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS (561-1000-2000) , TO THE KANSAS CAREER WORK STUDY PROGRAM (379-2549-2060). SB 171-SEC 171(a)-SESS OF 2013.
37927	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (379-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c)-SESS OF 2013.
37929	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (379-8001-8318)OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 171-SEC 171(c)-SESS OF 2013.
37930	DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-8001-8200) TO THE INFRASTRUCTURE MAINTENANCE FUND (379-2845-2840) OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104(b).

Number	Description
37931	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2013 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTIION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2013 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
38501	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.
38503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
38510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (385-2070-2010) & THE RESTRICTED FEES FUND (385-2529-2040). SB 171-SEC 163(b) SESS OF 2013
38520	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, UPON CERTIFICATION BY THE PRESIDENT OF PITTSBURG STATE UNIVERSITY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT NOT TO EXCEED \$125,000 FROM THE GENERAL FEES FUND (385-2070-2010) TO THE FOLLOWING ACCTS: PERKINS STUDENT LOAN FUND (385-7509-7020); NURSING STUDENT LOAN FUND (385-7508-7010). SB 171-SEC 163(c)-SESS OF 2013.
38522	DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2013, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (385-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c)-SESS OF 2013.
38523	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (385-2474-2400). ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS, EXCEPT THAT ALL SUCH TRANSFERS DURING FISCAL YEAR ENDING JUNE 30, 2014, SHALL BE CONSIDERED TO BE REVENUE TRANSFERS FROM THE STATE GENERAL FUND. K.S.A. 76-775.
38524	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (385-2903-2903). K.S.A. 76-753(c)(d).

Number	Description
38525	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE STATE GENERAL FUND OF THE BOARD OF REGENTS (561-1000-2000) TO THE KANSAS CAREER WORK-STUDY PROGRAM FUND (385-2552-2060). SB 171-SEC 171(a)-SESS OF 2013.
38526	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (385-2529-2040). K.S.A. 76-719.
38527	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND OF ANY STATE EDUCATIONAL INSTITUTION (385-2846-2840) TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104(b).
38528	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (385-2486-2486) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (385-2070-2010). K.S.A. 76-719.
38529	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNTS OR ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (561-8001-8108) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS (385-8001-8018). NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 171-SEC 244(c)-SESS OF 2013.

Number	Description
38530	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2014 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTIION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
40001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
40003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
40020	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
40801	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
40803	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
40820	SB 171 SEC 173(D)-2012 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
41001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
41003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
41005	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
41020	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF AGING & DISABILITY SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE AGENCY ACCOUNTS OR IT'S INSTITUTIONS STATE GENERAL FUND ACCOUNTS (410-1000-0103). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 137(h)-SESS OF 2013.
41021	ON JULY 1, 2013, THE SUPERINTENDENT OF LARNED STATE HOSPITAL, UPON APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER THE SPECIFIED AMOUNT FROM THE CANTEEN FUND (410-7806-7000) TO THE PATIENT BENEFIT FUND (410-7912-7100). SB 171-SEC 137(f)-SESS OF 2013.
41203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
41220	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
41221	SB 171 SEC 246 - 2013 SESSION- THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS IS HEREBY AUTHORIZED TO TRANSFER MONEYS DURING FISCAL YEAR 2014 FROM THE CAPITAL IMPROVEMENTS - REHABILITATION AND REPAIR OF JUVENILE CORRECTIONAL FACILITIES ACCOUNT OF THE STATE INSTITUTIONS BUILDING FUND (521-8100-8000) TO ANY ACCOUNT OR ACCOUNTS OF THE STATE INSTITUTIONS BUILDING FUND OF ANY JUVENILE CORRECTIONAL FACILITY OR INSTITUTION UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS TO BE EXPENDED DURING FISCAL YEAR 2014 FOR CAPITAL IMPROVEMENT PROJECTS APPROVED BY THE SECRETARY: PROVIDED FURTHER, THAT THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH.
42203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
42503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
42803	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
43403	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
43405	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.

Number	Description
44603	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
44610	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY AND CONTINGENCIES FROM THE STATE GENERAL FUND OPERATIONS ACCOUNT (446-1000-0100) WITHOUT LIMIT AT THE DISCRETION OF THE LIEUTENANT GOVERNOR. SB 294-SEC 59-SESS OF 2012.
44611	EXPENDITURES MAY BE FROM THE SPECIAL PROGRAMS FUND (446-2940-2010) FOR OPERATING EXPENDITURES FOR THE LIEUTENANT GOVERNOR, INCLUDING CONFERENCES AND OFFICIAL HOSPITALITY. SB 294-SEC 59-SESS OF 2012.
44620	EXPENDITURES MAY BE MADE FOR TRAVEL EXPENSES OF THE LIEUTENANT GOVERNOR'S SPOUSE WHEN ACCOMPANYING THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS AND FOR TRAVEL AND SUBSISTENCE EXPENDITURES FOR SECURITY PERSONNEL WHEN TRAVELING WITH THE LIEUTENANT GOVERNOR ON OFFICIAL BUSINESS. HB 294-SEC 59-SESS OF 2012.
45001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.

Number	Description
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45020 (B) NOTWITHSTANDING THE PROVISIONS OF K.S.A. 74-8711, AND AMENDMENTS THERETO, AND SUBJECT TO THE PROVISIONS OF THIS SUBSECTION, (1) AN AMOUNT OF NOT LESS THAN \$2,300,000 SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE JULY 15, 2013, AND (2) AN AMOUNT OF NOT LESS THAN \$4,700,000 SHALL BE CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE AUGUST 15, 2013, AND ON OR BEFORE THE 15TH OF EACH MONTH THEREAFTER THROUGH JUNE 15, 2014: PROVIDED, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND AND SHALL CREDIT SUCH AMOUNT TO THE STATE GAMING REVENUES FUND FOR THE FISCAL YEAR ENDING JUNE 30, 2014: PROVIDED, HOWEVER, THAT, AFTER THE DATE THAT AN AMOUNT OF \$54,000,000 HAS BEEN TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION, THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY SHALL CONTINUE TO CERTIFY AMOUNTS TO THE DIRECTOR OF ACCOUNTS AND REPORTS ON OR BEFORE THE 15TH OF EACH MONTH THROUGH JUNE 15, 2014, EXCEPT THAT THE AMOUNTS CERTIFIED AFTER SUCH DATE SHALL NOT BE SUBJECT TO THE MINIMUM AMOUNT OF \$4,700,000: PROVIDED FURTHER, THAT THE AMOUNTS CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE KANSAS LOTTERY TO THE DIRECTOR OF ACCOUNTS AND REPORTS, AFTER THE DATE AN AMOUNT OF \$54,000,000 HAS BEEN TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION, SHALL BE DETERMINED BY THE EXECUTIVE DIRECTOR SO THAT AN AGGREGATE OF ALL AMOUNTS CERTIFIED PURSUANT TO THIS SUBSECTION FOR FISCAL YEAR 2014 IS EQUAL TO OR MORE THAN \$74,520,000: AND PROVIDED FURTHER, THAT THE AGGREGATE OF ALL AMOUNTS TRANSFERRED FROM THE LOTTERY OPERATING FUND TO THE STATE GAMING REVENUES FUND FOR FISCAL YEAR 2014 PURSUANT TO THIS SUBSECTION SHALL BE EQUAL TO OR MORE THAN \$74,520,000: AND PROVIDED FURTHER, THAT THE TRANSFERS PRESCRIBED BY THIS SUBSECTION SHALL BE THE MAXIMUM AMOUNT POSSIBLE WHILE MAINTAINING AN ADEQUATE CASH BALANCE NECESSARY TO MAKE EXPENDITURES FOR PRIZE PAYMENTS AND OPERATING COSTS: AND PROVIDED FURTHER, THAT THE TRANSFERS PRESCRIBED BY THIS SUBSECTION SHALL BE MADE IN LIEU OF TRANSFERS UNDER SUBSECTION (D) OF K.S.A. 74- 8711, AND AMENDMENTS THERETO, FOR FISCAL YEAR 2014. SB 171-SEC 119(B) SESS 2013

Number	Description
45022	<p>NOTWITHSTANDING THE PROVISIONS OF K.S.A. 79-4801, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE AND IN ADDITION TO THE REQUIREMENTS OF SUBSECTION (B) OF THIS SECTION, ON OR AFTER JUNE 15, 2014, UPON CERTIFICATION BY THE EXECUTIVE DIRECTOR OF THE LOTTERY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE LOTTERY OPERATING FUND 450-5123-5100 TO THE STATE 173-9011-9100 GAMING REVENUES FUND THE AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME UNDER K.S.A. 2011 SUPP. 74-8724, AND AMENDMENTS THERETO, DURING FISCAL YEAR 2013: PROVIDED, THAT THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER IMMEDIATELY THEREAFTER SUCH AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME FROM THE STATE GAMING REVENUES FUND TO THE STATE GENERAL FUND: PROVIDED FURTHER, THAT, ON OR BEFORE JUNE 25, 2014, THE EXECUTIVE DIRECTOR OF THE LOTTERY SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT EQUAL TO THE AMOUNT OF TOTAL PROFIT ATTRIBUTED TO THE SPECIAL VETERANS BENEFITS GAME UNDER K.S.A. 2012 SUPP. 74-8724, AND AMENDMENTS THERETO, DURING FISCAL YEAR 2014: AND PROVIDED FURTHER, THAT, AT THE SAME TIME AS SUCH CERTIFICATION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, THE EXECUTIVE DIRECTOR OF THE LOTTERY SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. (D) IN ADDITION TO THE PURPOSES FOR WHICH EXPENDITURES OF MONEYS IN THE LOTTERY OPERATING FUND MAY BE MADE, AS AUTHORIZED BY PROVISIONS OF K.S.A. 74-8711, AND AMENDMENTS THERETO, MONEYS IN THE LOTTERY OPERATING FUND MAY BE USED FOR PAYMENT OF ALL COSTS INCURRED IN THE OPERATION AND ADMINISTRATION OF THE KANSAS LOTTERY, THE KANSAS LOTTERY ACT, AND THE KANSAS EXPANDED LOTTERY ACT. SB 171-SEC 119© SESS OF 2013.</p>
48207	<p>TEN PERCENT OF ALL BOARD OF NURSING FEE FUND (482-2716-0200) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1108; SENATE BILL 229.</p>
48807	<p>TEN PERCENT OF ALL OPTOMETRY FEE FUND (488-2717-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1503; SENATE BILL 229.</p>
49403	<p>THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.</p>
49405	<p>THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.</p>

Number	Description
49420	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF AGING AND DISABILITY SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE AGENCY ACCOUNTS OR IT'S INSTITUTIONS STATE GENERAL FUND ACCOUNTS (494-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 137(h)-SESS OF 2013.
49421	ON JULY 1, 2013, THE SUPERINTENDENT OF OSAWATOMIE STATE HOSPITAL, UPON THE APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER AN AMOUNT SPECIFIED BY THE SUPERINTENDENT FROM THE CANTEEN FUND (494-7807-5600) TO THE PATIENT BENEFIT FUND (494-7914-5700). SB 171-SEC 137(d)-SESS OF 2013.
50703	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
50705	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
50720	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF AGING & DISABILITY SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE AGENCY ACCOUNTS OR IT'S INSTITUTIONS STATE GENERAL FUND ACCOUNTS (507-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 137(h)-SESS OF 2013.
50721	ON JULY 1, 2013, THE SUPERINTENDENT OF PARSONS STATE HOSPITAL, UPON THE APPROVAL OF THE DIRECTOR OF ACCOUNTS & REPORTS, SHALL TRANSFER AN AMOUNT SPECIFIED BY THE SUPERINTENDENT FROM THE CANTEEN FUND (507-7808-5500) TO THE PATIENT BENEFIT FUND (507-7916-5600). SB 171-SEC 137€-SESS OF 2013.
52101	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
52103	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
52105	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 FROM THE THE JUVENILE JUSTICE AUTHORITY FUND OF THE SAME NAME IS REAPPROPRIATED TO THIS ACCOUNT OF CORRECTIONS
52110	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (521-2427-2450).

Number	Description
52120	ON JULY, OCTOBER, JANUARY, & APRIL 1ST, FY 2014, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300) TO THE GENERAL FEES FUND (521-2427-2450). SB 171-SEC 173-SESS OF 2013.
52121	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
52122	SB 171 SEC 246 OF THE 2013 SESSION: THE SECRETARY OF CORRECTIONS IS HEREBY AUTHORIZED TO TRANSFER MONEYS DURING FISCAL YEAR 2014 FROM THE CAPITAL IMPROVEMENTS – REHABILITATION AND REPAIR OF CORRECTIONAL INSTITUTIONS ACCOUNT OF THE CORRECTIONAL INSTITUTIONS BUILDING FUND (521-8600-8240) TO AN ACCOUNT OR ACCOUNTS OF THE CORRECTIONAL INSTITUTIONS BUILDING FUND OF ANY INSTITUTION OR FACILITY UNDER THE JURISDICTION OF THE SECRETARY OF CORRECTIONS TO BE EXPENDED DURING FISCAL YEAR 2014 BY THE INSTITUTION OR FACILITY FOR CAPITAL IMPROVEMENT PROJECTS AND FOR SECURITY IMPROVEMENT PROJECTS INCLUDING ACQUISITION OF SECURITY EQUIPMENT.
52123	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$500,000 FROM THE KANSAS DEPARTMENT OF AGING AND DISABILITY SERVICES PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (039-2371-2371) TO THE COMMUNITY CORRECTIONS SPECIAL REVENUE FUND (521-2447-2447). SB 171-SEC 173(j)-SESS OF 2013.

Number	Description
52124	<p>SB 171 SEC 246 – 2013 SESSION- THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS IS HEREBY AUTHORIZED TO TRANSFER MONEYS DURING FISCAL YEAR 2014 FROM THE CAPITAL IMPROVEMENTS – REHABILITATION AND REPAIR OF JUVENILE CORRECTIONAL FACILITIES ACCOUNT OF THE STATE INSTITUTIONS BUILDING FUND (521-8100-8000) TO ANY ACCOUNT OR ACCOUNTS OF THE STATE INSTITUTIONS BUILDING FUND OF ANY JUVENILE CORRECTIONAL FACILITY OR INSTITUTION UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS TO BE EXPENDED DURING FISCAL YEAR 2014 FOR CAPITAL IMPROVEMENT PROJECTS APPROVED BY THE SECRETARY: PROVIDED FURTHER, THAT THE SECRETARY OF THE DEPARTMENT OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH.</p>
52210	<p>EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300). SB 294-SEC 103-SESS OF 2012.</p>
52220	<p>ON JULY, OCTOBER, JANUARY AND APRIL 1ST OF FY 2014 OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS &amp; REPORTS SHALL TRANSFER \$233,750 FROM THE CORRECTIONAL INDUSTRIES FUND (522-6126-7300) TO THE GENERAL FEES FUND (521-2427-2450). SB 171-SEC 173-SESS OF 2013.</p>
52221	<p>SB 171 SEC . 173(h) ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$750,000 FROM THE CORRECTIONAL INDUSTRIES FUND (522-2427-2450) TO THE STATE GENERAL FUND (SOKBU-1000-1000): PROVIDED, THAT THE TRANSFER OF SUCH AMOUNT SHALL BE IN ADDITION TO ANY OTHER TRANSFER FROM THE CORRECTIONAL INDUSTRIES FUND TO THE STATE GENERAL FUND AS PRESCRIBED BY LAW: PROVIDED FURTHER, THAT THE AMOUNTS TRANSFERRED FROM THE CORRECTIONAL INDUSTRIES FUND TO THE STATE GENERAL FUND PURSUANT TO THIS SUBSECTION ARE TO REIMBURSE THE STATE GENERAL FUND FOR ACCOUNTING, AUDITING, BUDGETING, LEGAL, PAYROLL, PERSONNEL AND PURCHASING SERVICES AND ANY OTHER GOVERNMENTAL SERVICES WHICH ARE PERFORMED ON BEHALF OF THE DEPARTMENT OF CORRECTIONS BY OTHER STATE AGENCIES WHICH RECEIVE APPROPRIATIONS FROM THE STATE GENERAL FUND TO PROVIDE SUCH SERVICES.</p>
53107	<p>TEN PERCENT OF ALL STATE BOARD OF PHARMACY FEE FUND (531-2718-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-1609; SENATE BILL 229.</p>
54003	<p>THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.</p>

Number	Description
54307	TEN PERCENT OF ALL APPRAISER FEE FUND (543-2732-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-4107(H); SENATE BILL 229.
54907	TEN PERCENT OF ALL REAL ESTATE FEE FUND (549-2721-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 58-3074; SENATE BILL 229.
55301	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
55303	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
55305	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2014 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
55310	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE EDUCATION AND TRAINING FUND (553-2459-2450). SB 171-SEC 121(a)-SESS OF 2013.
55320	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$450,000 FROM THE STATE GENERAL FUND TO THE TRIBAL GAMING FUND (553-2320-3700). SB 171-SEC 121(b)-SESS OF 2013.
55321	DURING FISCAL YEAR 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ONE OR MORE AMOUNTS CERTIFIED BY THE STATE GAMING AGENCY DIRECTOR FROM THE TRIBAL GAMING FUND (553-2320-3700) TO THE STATE GENERAL FUND. SB 171-SEC 121(c)-SESS OF 2013.
55322	ON JUNE 30, 2014, 15% OF MONEYS CREDITED TO THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND (553-2601-2500) DURING FISCAL YEAR 2014 SHALL BE TRANSFERRED TO THE GREYHOUND PROMOTION AND DEVELOPMENT FUND (553-2561-3100) OF THE KANSAS RACING AND GAMING COMISSION INSTEAD OF THE COMMERCE DEPARTMENT GREYHOUND TOURISM FUND. K.S.A 74-8831 AS AMENDED BY SB 171-SEC 121(f)-SESS OF 2013.
55323	DURING FY 2014 THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER ONE OR MORE AMOUNTS CERTIFIED BY THE EXECUTIVE DIRECTOR OF THE RACING & GAMING COMMISSION FROM THE RACING APPLICANT DEPOSIT FUND (553-7383-7000) TO THE STATE RACING FUND (553-5131-5000). K.S.A. 74-8828.
55324	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR FROM THE TRIBAL GAMING FUND (553-2320-3700) TO THE STATE RACING FUND (553-5131-5000). K.S.A. 74-9808.

Number	Description
55325	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE EXECUTIVE DIRECTOR FROM THE STATE RACING FUND (553-5131-5000) TO THE STATE GAMING REVENUES FUND OF THE DEPARTMENT OF ADMINISTRATION (173-9011-9100). K.S.A 74-8826.
55326	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$39,681 FROM THE GREYHOUND PROMOTION AND DEVELOPMENT FUND OF THE KANSAS RACING AND GAMING COMMISSION (553-2561-3100) TO THE STATE GENERAL FUND. SB 171-SEC 121(i) SESS OF 2013
55327	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$87,012 FROM THE KANSAS GREYHOUND BREEDING DEVELOPMENT FUND OF THE KANSAS RACING AND GAMING COMMISSION (553-2601-2500) TO THE ECONOMIC DEVELOPMENT INITIATIVES FUND. SB 171-SEC 121(j) SESS OF 2013
55503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
55505	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
55520	DURING THE CURRENT FISCAL YEAR, THE SECRETARY OF AGING & DIABILITY SERVICES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY STATE GENERAL FUND ITEM OF APPROPRIATION BETWEEN THE AGENCY ACCOUNTS OR IT'S INSTITUTIONS STATE GENERAL FUND ACCOUNTS (555-1000-0100). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 137-SESS OF 2013 (h).
56101	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
56103	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00 IS REAPPROPRIATED TO THE SAME ACCOUNT.
56110	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE KAN-ED FUND (561-2276-2650) AND THE PROPRIETARY SCHOOL FEE FUND (561-2167-4800). SB 171-SEC 171(a) SESS OF 2013
56120	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) TO THE KANSAS CAREER WORK STUDY PROGRAM FUND OF ANY INSTITUTION UNDER ITS JURISDICTION PARTICIPATING IN THE PROGRAM. SB 171-SEC 171(a)-SESS OF 2013.

Number	Description
56121	UPON THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES APPROVAL OF THE CANDIDATE'S ELIGIBILITY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FUNDING FROM THE APPROPRIATE FEDERAL SOURCE AS IDENTIFIED BY THE DEPARTMENT OF SOCIAL AND REHABILITATION SERVICES TO THE WORKFORCE DEVELOPMENT LOAN FUND (561-7518-7900). K.S.A. 74-32,160.
56122	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$1,000,000 FROM THE PROPRIETARY SCHOOL FEE FUND OF THE STATE BOARD OF REGENTS (561-2167-4800) TO THE STATE GENERAL FUND. SB 171-SEC 171(f) SESS OF 2013
56123	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$23,000 FROM THE SPECIAL TUITION REIMBURSEMENT FUND OF THE STATE BOARD OF REGENTS (561-2438-2438) TO THE STATE GENERAL FUND. ON JULY 1, 2013, ALL LIABILITIES OF THE SPECIAL REIMBURSEMENT TUITION FUND ARE HEREBY TRANSFERRED TO AND IMPOSED ON THE STATE GENERAL FUND AND THE SPECIAL REIMBURSEMENT TUITION FUND IS HEREBY ABOLISHED. SB 171-SEC 171(g) SESS OF 2013
56124	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171 c-SESS OF 2013.
56125	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 244 c-SESS OF 2013.

Number	Description
56126	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND AMOUNTS DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION PROGRAM FUND (561-7200-7050). K.S.A. 76-775 AS AMENDED BY SB 171-SEC 271-SESS OF 2013.
56127	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$85,811 FROM THE USAC E-RATE PROGRAM FEDERAL FUND OF THE STATE BOARD OF REGENTS (561-3920-3920) TO THE EDUCATION TECHNOLOGY COORDINATOR FUND OF THE DEPARTMENT OF EDUCATION (652-2157-2157) SB 171-SEC 143(j) SESS OF 2013
56128	ON JULY 1, 2018, OR AS SOON AS AVAILABLE, \$7,000,000 SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE STATE GENERAL FUND TO THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840). NO TRANSFERS WILL BE MADE IN FY 2014, FY 2015, OR FY 2106. K.S.A. 76-7,107 AS AMENDED BY SB 171-SEC 273(2)-SESS OF 2013.
56129	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE COMMISSIONER OF EDUCATION FROM THE MOTOR CYCLE SAFETY FUND (652-2633-2050) TO THE MOTOR CYCLE SAFETY FUND (561-2366-2360) OF THE STATE BOARD OF REGENTS. SB 171-SEC 143(h)-SESS OF 2013.
56130	THE BOARD OF REGENTS MAY TRANSFER MONEYS FROM PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT (561-1000-0280) OF STATE GENERAL FUND TO AN ACCOUNT(S) OF THE STATE GENERAL FUND ON ANY INSTITUTION UNDER ITS CONTROL. THE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS SUCH TRANSFER AND TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171-SEC 244(a)-SESS OF 2013.
56131	THE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS PRINCIPAL AND INTEREST PAYMENTS. PURSUANT TO EACH SUCH CERTIFICATION AND COMMENCING ON OR AFTER JULY 1, 2004, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEBT SERVICE FUND OR FUNDS AT A STATE EDUCATIONAL INSTITUTION AS SPECIFIED IN THE CERTIFICATION FOR SUCH PROJECT. ALL SUCH TRANSFERS DURING THE DISCAL YEARS ENDING JUNE 30, 2014, JUNE 30, 2015 AND JUNE 30, 2016, SHALL BE CONSIDERED TO BE REVENUE TRANSFERS FROM THE STATE GENERAL FUND. SB 171-SEC 275(a)(3) SESS OF 2013.
56203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56501	THE UNENCUMBERED BALANCE AT JUNE 30, 2013 IS LAPSED.

Number	Description
56502	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
56510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE SPECIAL TRAINING FUND (565-2016-2000). SB 171-SEC 117-SESS OF 2013.
56520	ON OR BEFORE THE 15TH OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER MONEYS IN THE AMOUNT CERTIFIED BY THE DIRECTOR OF TAXATION, FROM THE SAND ROYALTY FUND (565-2087-2010) TO THE STATE WATER PLAN FUND (709-1800-1100). K.S.A. 70A-105.
56521	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2014, AND APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$11,241,926 FROM THE KDOT STATE HIGHWAY FUND (276-4100-4100) TO THE REVENUE DEPARTMENT DIVISION OF VEHICLES OPERATING FUND (565-2089-2020). SB 171-SEC 117(d)-SESS OF 2013.
56522	ON AUGUST 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$77,250 FROM THE DOA ACCOUNTING SERVICES RECOVERY FUND (173-6105-4010) TO THE SETOFF SERVICES REVENUE FUND OF THE DEPT OF REVENUE (565-2617-2080). SB 171-SEC 117(e)-SESS OF 2013.
56523	ON AUGUST 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND (629-2195-0110) AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND (629-3316-9100) OF THE DEPARTMENT FOR CHILDREN AND FAMILIES TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND (565-2683-2110). SB 171-SEC 117(e)-SESS OF 2013.
56524	ON JANUARY 1, 2009 AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$400,000 FROM THE STATE GENERAL FUND TO THE KANSAS RETAIL DEALER INCENTIVE FUND (565-2387-2380) EXCEPT THAT NO MONEYS SHALL BE TRANSFERRED PURSUANT TO THIS SECTION FROM THE STATE GENERAL FUND TO THE KANSAS RETAIL DEALER INCENTIVE FUND DURING THE FISCAL YEARS ENDING JUNE 30, 2013 OR JUNE 30,2014. KSA 79-34,171
56525	ON JULY 1, 2012, OR AS SOON AS SUFFICIENT MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$20,000 FROM THE STATE BINGO REGULATION FUND (565-2677-2100) TO THE PROBLEM GAMBLING AND ADDICTIONS GRANT FUND (039-2371-2371). K.S.A. 79-4710(E).

Number	Description
56526	AT THE END OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER TO THE STATE GENERAL FUND ANY MONEYS IN THE STATE BINGO REGULATION FUND (565-2677-2100) IN EXCESS OF THE AMOUNT REQUIRED TO PAY ALL ADMINISTRATIVE OPERATING EXPENSES OF THE BINGO ACT. K.S.A. 79-4710(D).
56527	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE DIRECTOR OF TAXATION, FROM THE STATE GENERAL FUND TO THE PRIVILEGE TAX REFUND FUND (565-9031-9300). K.S.A. 79-1112.
56528	ON JULY 1, 2015 AND QUARTERLY THERAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$875,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND (565-2369-2310). IF SUFFICIENT MONEYS ARE NOT AVAILABLE IN THE STATE HIGHWAY FUND FOR SUCH TRANSFER ON JULY 1, 2015, AND ON THE FIRST DAY OF ANY CALENDAR QUARTER THEREAFTER, IN ANY SUCH FISCAL YEAR, THEN THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER ON SUCH DATE THE AMOUNT AVAILABLE IN THE STATE HIGHWAY FUND IN ACCORDANCE WITH THIS SECTION AND SHALL TRANSFER ON SUCH DATE, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE THEREFOR, THE AMOUNT EQUAL TO THE INSUFFICIENCY FROM THE STATE GENERAL FUND TO THE KANSAS QUALIFIED BIODIESEL FUEL PRODUCER INCENTIVE FUND. K.S.A. 79-34,156 AS AMENDED BY SB 171-SEC 277-SESS OF 2013.
56529	FOR FISCAL YEAR 2014, THE FIRST \$1,000,000 THAT THE SECRETARY OF REVENUE CERTIFIES TO THE STATE TREASURER OF THE ANNUAL 95% OF WITHHOLDING ABOVE THE BASE, UPON KANSAS WAGES PAID BY BIOSCIENCE EMPLOYEES, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE SALES TAX REFUND FUND OF THE DEPT OF REVENUE (565-9039-9380) TO THE FOLLOWING: THE CENTER OF INNOVATION FOR BIOMATERIALS IN ORTHOPAEDIC RESEARCH - WICHITA STATE UNIVERSITY FUND (715-2750-2700). SB 171-SEC 268(c)(2)(A), SESS 2012.
56530	UPON THE DIRECTOR OF VEHICLES CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$40,000 FROM THE KDOT STATE HIGHWAY FUND (276-4100-4100) TO THE DISTINCTIVE LICENSE PLATE FUND (565-2232-2230). K.S.A. 8-1,141(e).
56531	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE REAPPRAISAL REIMBURSEMENT FUND OF THE DEPARTMENT OF REVENUE (565-2693-2130) TO THE STATE GENERAL FUND. SB 171-117(f) SESS OF 2013
57903	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58101	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.

Number	Description
58103	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
58120	SB 171 SEC 173(D)-2012 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
60401	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
60403	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
60405	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
61003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62207	TEN PERCENT OF ALL UNIFORM COMMERCIAL CODE FEE FUND (622-2664-2600) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 84-9-801, SB229, SESSION OF 2011.
62220	DURING FY 2013, THE SECRETARY OF STATE SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS THE AMOUNT EQUAL TO \$1 MULTIPLIED BY THE NUMBER OF ANNUAL REPORTS RECEIVED DURING THE PRECEDING MONTH. THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE FRANCHISE FEE RECOVERY FUND (622-2675-2800). K.S.A. 75-445. .
62507	TEN PERCENT OF ALL SECURITIES ACT FEE FUND (625-2162-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND K.S.A. 17-12A601.

Number	Description
62520	ON THE LAST DAY OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE UNENCUMBERED BALANCE IN EXCESS OF \$50,000 FROM THE SECURITIES ACT FEE FUND (625-2162-0100) TO THE STATE GENERAL FUND. K.S.A. 17-12A601.
62521	DURING FY 2012 & FY2013, AT THE REQUEST OF THE SECURITIES COMMISSIONER, ONE OR MORE TRANSFERS MAY BE MADE FROM THE SECURITIES ACT FEE FUND (625-2162-0100) TO THE APPROPRIATE WICHITA STATE UNIVERSITY RESTRICTED FEES FUND ACCOUNT FOR THE KANSAS COUNCIL ON EDUCATION. TOTAL TRANSFERS SHALL NOT EXCEED \$20,000. HB 2014-SEC 74-SESS OF 2011.
62603	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62901	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
62903	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
62905	THE UNENCUMBERED BALANCES, IF IN EXCESS OF \$100.00 AT JUNE 30, 2013, ARE REAPPROPRIATED TO THE ACCOUNTS DESIGNATED, SUBJECT TO THE STATED EXPENDITURE LIMITATION.
62907	TEN PERCENT OF ALL (629-2220-2070) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 65-4610.
62920	SENATE BILL 294 SECTION 139 (F) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY FOR CHILDREN AND FAMILIES, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET AND SUBJECT TO THE PROVISIONS OF FEDERAL GRANT AGREEMENTS, MAY TRANSFER MONEYS RECEIVED UNDER A FEDERAL GRANT THAT ARE CREDITED TO A FEDERAL FUND OF THE KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES TO ANOTHER FEDERAL FUND OF THE KANSAS DEPARTMENT FOR CHILDREN AND FAMILIES. THE SECRETARY FOR CHILDREN AND FAMILIES SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
62921	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS MAY TRANSFER, IN ONE OR MORE AMOUNTS, FROM THE NONFEDERAL REIMBURSEMENTS FUND (629-2585-4125) TO THE SOCIAL WELFARE FUND (629-2195-0110), THE AMOUNT SPECIFIED BY THE SECRETARY OF CHILDREN AND FAMILIES. SB 171-SEC 139-SESS OF 2013.

Number	Description
62922	ON AUGUST 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$20,400 FROM THE SOCIAL WELFARE FUND (629-2195-0110) AND \$39,600 FROM THE FEDERAL CHILD SUPPORT ENFORCEMENT FUND (629-3316-9100) TO THE CHILD SUPPORT ENFORCEMENT CONTRACTUAL AGREEMENT FUND (565-2683-2110) OF THE DEPARTMENT OF REVENUE. SB 171-SEC 117(e)-SESS OF 2013.
62923	DURING THE CURRENT FISCAL YEAR, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER TO THE SRS-IGT FUND (629-2301-2205) ALL AMOUNTS SPECIFIED BY K.S.A. 75-4265(D)(2) FROM THE DEPARTMENT FOR AGING & DISABILITY SERVICES INTERGOVERNMENTAL TRANSFER FUND (039-7750-7700). K.S.A. 75-4265.SB 171-SEC 139-SESS OF 2013.
62924	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE FAMILY AND CHILDREN INVESTMENT FUND TRUST ACCOUNT (629-7375-7900) TO THE DEPARTMENT OF EDUCATION COMMUNITIES IN SCHOOLS PROGRAM FUND (652-2221-2400). SB 171-SEC 139-SESS OF 2013.
62925	UPON THE DEPARTMENT FOR CHILDREN AND FAMILIES APPROVAL OF THE CANDIDATE'S ELIGIBILITY, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FUNDING FROM THE APPROPRIATE FEDERAL SOURCE AS IDENTIFIED (629-3317-1300, ETC.) TO THE BOARD OF REGENTS WORKFORCE DEVELOPMENT LOAN FUND (561-7518-7900). K.S.A 74-32,160.
62926	DURING EACH YEAR, THE CHIEF EXECUTIVE OFFICER OF THE BOARD OF REGENTS SHALL MAKE CERTIFICATIONS OF THE AMOUNT REQUIRED TO PAY CLAIMS RECEIVED FROM KANSAS EDUCATIONAL INSTITUTIONS FOR TUITION AND FEES TO THE DIRECTOR OF ACCOUNTS & REPORTS AND THE SECRETARY OF THE DEPARTMENT FOR CHILDREN AND FAMILIES. UPON SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE FOSTER CARE ASSISTANCE FEDERAL FUND (629-3312-0420) TO THE BOARD OF REGENTS TUITION WAIVER GIFTS, GRANTS AND REIMBURSEMENT FUND (561-7230-7230). K.S.A. 74-32,161.
62927	AFTER IGT TRANSFERS PURSUANT TO K.S.A. 75-4265, SECTIONS (D) (2) AND (E), ANY REMAINING AMOUNTS SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS AS FOLLOWS: 70% TO KPERS SENIOR SERVICES TRUST FUND (365-7550-7600), 5% TO AGING AND DISABILITY SERVICE'S LONG TERM CARE LOAN AND GRANT FUND (039-5110-5100) AND 25% TO THE STATE MEDICAID MATCH FUND (629-2327-2210) OR AGING AND DISABILITY SERVICES MATCH FUND AS SPECIFIED BY APPROPRIATION ACT. K.S.A. 75-4265

Number	Description
62928	ON JULY 1, OCTOBER 1, JANUARY 1, AND APRIL 1, FY2014, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$559,307 FROM THE CHILD CARE AND DEVELOPMENT FEDERAL FUND (629-3028-0522) TO THE CHILD CARE AND DEVELOPMENT BLOCK GRANT FEDERAL FUND (264-3028-3450) OF THE DEPARTMENT OF HEALTH AND ENVIRONMENT. SB 171-SEC 131(i)-SESS OF 2013.
62929	ON JULY 1 OF EACH FISCAL YEAR, OR AS SOON AS TOBACCO SETTLEMENT MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER 102.5% OF THE PREVIOUS FISCAL YEARS TRANSFERS FROM THE KPERS KANSAS ENDOWMENT FOR YOUTH FUND (365-7000-2000) TO THE CHILDRENS INITIATIVES FUND (629-2000-2400). THE FY 2014 TRANSFER AMOUNT IS \$56,100,000. K.S.A. 38-2102 AS AMENDED BY SB 171-SEC 103(e)- SESS OF 2013.
62930	DURING FISCAL YEAR 2014, THE SECRETARY OF THE DEPARTMENT FOR CHILDREN AND FAMILIES, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FY 2014, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (629-1000-0013, ETC.) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND. EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 139-SESS OF 2013.
65201	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
65203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
65210	EXPENDITURES MAY BE MADE FROM THE INSERVICE EDUCATION WORKSHOP FEE FUND (652-2230-2010) FOR OFFICIAL HOSPITALITY. SB 171-SEC 143(a)-SESS OF 2013.
65220	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$50,000 FROM THE FAMILY AND CHILDREN TRUST ACCOUNT (629-7375-7900) OF THE FAMILY AND CHILDREN INVESTMENT FUND OF THE KANSAS DEPARTMENT OF CHILDREN AND FAMILIES TO THE COMMUNITIES IN SCHOOLS PROGRAM FUND (652-2221-2400). SB 171-SEC 143(d)-SESS OF 2013.
65221	ON JULY 1, 2013, AND QUARTERLY THEREAFTER, THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER \$56,800 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE SCHOOL BUS SAFETY FUND (652-2532-2300). SB 171-SEC 143(g)-SESS OF 2013.

Number	Description
65222	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2013, AND APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$24,150,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRASPORTATION (276-4100-4100) TO THE GENERAL STATE AID TRASPORTATION WEIGHTING-STATE HIGHWAY FUND OF THE DEPARTMENT OF EDUCATION (652-2222-2222) SB 171-SEC 143(b) SESS OF 2013
65223	ON JULY 1, 2013, OCTOBER 1, 2013, JANUARY 1, 2013, AND APRIL 1, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$10,750,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRASPORTATION (276-4100-4100) TO THE SPECIAL EDUCATION TRASPORTATION WEIGHTING - STATE HIGHWAY FUND OF THE DEPARTMENT OF EDUCATION (652-2223-2223) SB 171-SEC 143(b) SESS OF 2013
65224	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$650,000 FROM THE STATE HIGHWAY FUND OF THE DEPARTMENT OF TRASPORTATION (276-4100-4100) TO THE CAREER AND TECHNICAL EDUCATION TRASPORTATION-STATE HIGHWAY FUND OF THE DEAPRTMENT OF EDUCATION (652-2139-2139) SB 171-SEC 143(b) SESS OF 2013
65225	ON MARCH 30, 2014, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$550,000 FROM THE STATE SAFETY FUND (652-2538-2030) TO THE STATE GENERAL FUND. SB 171-SEC 143 e-SESS OF 2013.
65226	ON JUNE 30, 2014, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$550,000 FROM THE STATE SAFETY FUND (652-2538-2030) TO THE STATE GENERAL FUND. SB 171-SEC 143(f)-SESS OF 2013.
65227	ON JULY 1, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT CERTIFIED BY THE COMMISSIONER OF EDUCATION FROM THE MOTOR CYCLE SAFETY FUND (652-2633-2050) TO THE MOTOR CYCLE SAFETY FUND (561-2366-2360) OF THE STATE BOARD OF REGENTS. SB 171-SEC 143(h)-SESS OF 2013.
65228	UPON CERTIFICATION FROM THE STATE BOARD OF EDUCATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE ENTITLEMENTS OF SCHOOL DISTRICTS, AMOUNTS AS CERTIFIED, FROM THE STATE GENERAL FUND TO THE SCHOOL DISTRICT CAPITAL IMPROVEMENT FUND (652-2880-2880). K.S.A. 75-2319 c
65229	THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER QUARTERLY AN AMOUNT CERTIFIED BY THE BOARD OF EDUCATION FROM THE KPERS-EMPLOYER CONTRIBUTION ACCOUNT (652-1000-0100) OF THE STATE GENERAL FUND TO THE KANSAS PUBLIC EMPLOYEES RETIREMENT FUND (365-7002-7000). K.S.A. 74-4939(2)

Number	Description
65230	UPON STATE BOARD OF EDUCATION CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT OF ENTITLEMENT CALCULATED, FOR SCHOOL DISTRICTS WHICH LEVY TAXES PURSUANT TO K.S.A. 72-8801, FROM THE STATE GENERAL FUND TO THE SCHOOL DISTRICT CAPITAL OUTLAY STATE AID ACCOUNT (652-2880-2880), NO TRANSFERS SHALL BE MADE DURING FISCAL YEARS 2014 & 2015. K.S.A. 72-8814 e AS AMENDED BY SB 171-SEC 265 c
65231	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$85,811 FROM THE USAC E-RATE PROGRAM FEDERAL FUND OF THE STATE BOARD OF REGENTS (561-3920-3920) TO THE EDUCATION TECHNOLOGY COORDINATOR FUND OF THE DEAPRTMENT OF EDUCATION (652-2157-2157) SB 171-SEC 143(j) SESS OF 2013
66001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
66003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
66020	SB 171 SEC 173(D)-2012 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
66307	TEN PERCENT OF ALL TECHNICAL PROFESSIONS FEE FUND (663-2729-0100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7009.
66320	NO EXPENDITURES SHALL BE MADE FROM THE SPECIAL LITIGATION RESERVE FUND (663-2739-0200) EXCEPT UPON APPROVAL OF THE STATE BUDGET DIRECTOR. SB 171-SEC 74-SESS 2013.
67005	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.

Number	Description
67020	ON JANUARY 15 AND JULY 15 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER IN EQUAL AMOUNTS WHICH IN THE AGGREGATE EQUAL 3.63% OF THE TOTAL RETAIL SALES AND COMPENSATING TAXES CREDITED TO THE STATE GENERAL FUND DURING THE PRECEDING CALENDAR YEAR FROM THE STATE GENERAL FUND TO THE LOCAL AD VALOREM TAX REDUCTION FUND(7394-4800). DURING FY 2012, AND 2013 NO TRANSFERS WILL BE MADE. K.S.A. 79-2959 AS AMENDED BY HB 2014-SEC 185-SESS OF 2011.
67021	THE DIRECTOR OF ACCOUNTS AND REPORTS IN EACH YEAR ON JULY 15 AND DECEMBER 10, SHALL MAKE TRANSFERS WHICH IN THE AGGREGATE EQUAL 2.823% OF THE TOTAL RETAIL SALES AND COMPENSATING TAXES CREDITED TO THE STATE GENERAL FUND DURING THE PRECEDING CALENDAR YEAR FROM THE STATE GENERAL FUND TO THE COUNTY AND CITY REVENUE SHARING FUND (7395-4900). NO TRANSFERS WILL BE MADE IN FY 2013 & 2014. K.S.A. 79-2964 AS AMENDED BY SB 294-SEC 161-SESS OF 2012.
67022	PRIOR TO MARCH 1 OF EACH YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED BY THE GOVERNING BODIES FROM THE STATE GENERAL FUND TO THE TAX INCREMENT FINANCING REVENUE REPLACEMENT FUND (670-7391-4700). K.S.A. 12-1775A.
67023	ON THE 15TH OF EACH MONTH, DURING FISCAL YEAR 2014, THE SECRETARY OF REVENUE SHALL CERTIFY THE AMOUNT OF REVENUE RECEIVED FROM WITHHOLDING TAX PAID BY EACH INDIVIDUAL BUSINESS UNDER K.S.A. 75-50,136, TO THE DIRECTORS OF ACCOUNTS & REPORTS, BUDGET, AND LEGISLATIVE RESEARCH. THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER THIS AMOUNT FROM THE STATE GENERAL FUND TO THE SPIRIT BONDS FUND (670-9515-9515). SB 171-SEC 91-SESS OF 2013.
67024	MONEYS CREDITED TO THE SPIRIT BONDS FUND FROM THE WITHHOLDING TAXES PAID BY AN ELIGIBLE BUSINESS AND THE INTEREST EARNINGS THEREON SHALL BE TRANSFERRED BY THE STATE TREASURER FROM THE SPIRIT BONDS FUND (670-9515-9515) TO THE SPECIAL ECONOMIC REVITALIZATION FUND (670-9520-9520) ADMINISTERED BY THE STATE TREASURER IN ACCORDANCE WITH K.S.A. 2012 SUPP. 74-50,136, AND AMENDMENTS

Number	Description
67025	<p>PER SB 171, SEC 268(H) DURING THE FISCAL YEARS ENDING JUNE 30, 2013, AND JUNE 30, 2014, JUNE 30, 2015, AND JUNE 30, 2016, THE AGGREGATE AMOUNT THAT IS DIRECTED TO BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE BIOSCIENCE DEVELOPMENT AND INVESTMENT FUND PURSUANT TO SUBSECTION (D)(1) PLUS INTEREST EARNINGS PURSUANT TO SUBSECTION (D)(1) SHALL NOT EXCEED \$35,000,000 FOR EACH SUCH FISCAL YEAR. (I) DURING THE FISCAL YEAR ENDING JUNE 30, 2012 2013, THE AGGREGATE AMOUNT THAT IS DIRECTED TO BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE BIOSCIENCE DEVELOPMENT AND INVESTMENT FUND PURSUANT TO SUBSECTION (D)(1) PLUS INTEREST EARNINGS PURSUANT TO SUBSECTION (D)(1) SHALL NOT EXCEED \$12,322,186 \$12,287,267 FOR SUCH FISCAL YEAR.</p>
67026	<p>BETWEEN JANUARY 1 AND JANUARY 31 OF EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS &amp; REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE KANSAS POSTSECONDARY EDUCATION SAVINGS PROGRAM TRUST FUND (670-7241-7100) THE TREASURER'S CERTIFIED AMOUNT NECESSARY TO MEET MATCHING OBLIGATIONS FOR THE PRECEDING CALENDAR YEAR. THE AMOUNT TRANSFERRED SHALL NOT EXCEED THE FY APPROPRIATION AMOUNT. K.S.A. 75-650.</p>
67027	<p>ON THE 15TH DAY OF EACH MONTH, DURING FISCAL YEAR 2014, THE SECRETARY OF COMMERCE AND SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED FROM WITHHOLDING TAXES BY QUALIFIED INDUSTRIAL MANUFACTURER TAXPAYERS DURING THE PREVIOUS TIME PERIOD AND JOINTLY CERTIFY THIS AMOUNT TO THE DIRECTOR OF ACCOUNTS AND REPORTS. THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THIS AMOUNT FROM THE STATE GENERAL FUND TO THE SPECIAL QUALIFIED INDUSTRIAL MANUFACTURER FUND (670-9525-9525). SB 171-SEC 91-SESS OF 2013.</p>
67028	<p>PER SB 171 SEC 91, ON JANUARY 31 OF EACH YEAR THRU 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE BUSINESS MACHINERY AND EQUIPMENT TAX REDUCTION ASSISTANCE FUND (670-7684-7680) THE AMOUNT CERTIFIED BY THE REVENUE SECRETARY. NO TRANSFERS WILL BE MADE IN FY 2014. K.S.A. 79-2978 AS AMENDEDED BY SB 572-SEC 152-SESS OF 2010.</p>
67029	<p>PER SB 171 SEC 91, ON JANUARY 31 OF EACH YEAR THRU 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE TELECOMMUNICATIONS AND RAILROAD MACHINERY AND EQUIPMENT TAX REDUCTION ASSISTANCE FUND (670-7685-7690) THE AMOUNT CERTIFIED BY THE REVENUE SECRETARY. NO TRANSFERS WILL BE MADE IN FY 2014. K.S.A. 79-2979 AS AMENDED BY SB 572-SEC 153-SESS OF 2010.</p>

Number	Description
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- 67030 PER SB 171, SEC 91 ON THE 15TH DAY OF EACH MONTH THAT COMMENCES DURING FISCAL YEAR 2014, THE SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED BY THE STATE DURING THE PRECEDING MONTH FROM WITH-HOLDING TAXES PAID WITH RESPECT TO AN ELIGIBLE PROJECT BY EACH TAXPAYER THAT IS AN ELIGIBLE BUSINESS FOR WHICH BONDS HAVE BEEN ISSUED UNDER K.S.A. 2011 SUPP. 74-50,136, AND AMENDMENTS THERETO, AND FOR WHICH THE LEARJET BOND FUND WAS CREATED, AND SHALL CERTIFY THE AMOUNT SO DETERMINED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND, AT THE SAME TIME AS SUCH CERTIFICATION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH: PROVIDED FURTHER, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE LEARJET BOND FUND. (670-9545-9545).
  
- 67031 ON THE 15TH DAY OF EACH MONTH THAT COMMENCES DURING FISCAL YEAR 2014, THE SECRETARY OF REVENUE SHALL DETERMINE THE AMOUNT OF REVENUE RECEIVED BY THE STATE DURING THE PRECEDING MONTH FROM WITHHOLDING TAXES PAID WITH RESPECT TO AN ELIGIBLE PROJECT BY EACH TAXPAYER THAT IS AN ELIGIBLE BUSINESS FOR WHICH BONDS HAVE BEEN ISSUED UNDER K.S.A.2011 SUPP. 74-50,136, AND AMENDMENTS THERETO, AND FOR WHICH THE SIEMENS BOND FUND WAS CREATED, AND SHALL CERTIFY THE AMOUNT SO DETERMINED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND, AT THE SAME TIME AS SUCH CERTIFICATION IS TRANSMITTED TO THE DIRECTOR OF ACCOUNTS AND REPORTS, SHALL TRANSMIT A COPY OF SUCH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND THE DIRECTOR OF LEGISLATIVE RESEARCH: PROVIDED FURTHER, THAT, UPON RECEIPT OF EACH SUCH CERTIFICATION, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER THE AMOUNT CERTIFIED FROM THE STATE GENERAL FUND TO THE SIEMENS BOND FUND (670-9540-9540). HB 294-SEC 62-SESS OF 2012.
  
- 67032 PER SB 171 SEC 91 THAT THE MONEYS CREDITED TO THE LEARJET BOND FUND FROM THE WITHHOLDING TAXES PAID BY AN ELIGIBLE BUSINESS AND THE INTEREST EARNINGS THEREON SHALL BE TRANSFERRED BY THE STATE TREASURER FROM THE LEARJET BOND FUND (670-9545-9545) TO THE APPROPRIATE ACCOUNT OF THE SPECIAL ECONOMIC REVITALIZATION FUND (670-9520-9520) ADMINISTERED BY THE STATE TREASURER IN ACCORDANCE WITH K.S.A. 2012 SUPP. 74-50,136, AND AMENDMENTS THERETO.
  
- 67033 PER SB 171 SEC 91 MONEYS CREDITED TO THE SIEMENS BOND FUND FROM THE WITHHOLDING TAXES PAID BY AN ELIGIBLE BUSINESS AND THE INTEREST EARNINGS THEREON SHALL BE TRANSFERRED BY THE STATE TREASURER FROM THE SIEMENS BOND FUND (9540-9540) TO THE APPROPRIATE ACCOUNT OF THE SPECIAL ECONOMIC REVITALIZATION FUND (9520-9520) ADMINISTERED BY THE STATE TREASURER IN ACCORDANCE WITH K.S.A. 2012 SUPP. 74-50,136, AND AMENDMENTS THERETO.

Number	Description
67703	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
67707	TEN PERCENT OF ALL FEES FOR THE BAR ADMISSION FEE FUND (677-2724-2500) AND THE COURT REPORTER FUND (677-2725-2600), UP TO A MAXIMUM OF \$100,000, SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 20-1A02 & 20-1A03, SB 171 - SEC. 101 - SESS OF 2013.
67710	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY FROM THE JUDICIAL BRANCH EDUCATION FUND (677-2324-1900). SB 171-SEC 101-SESS OF 2013.
68201	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
68203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
68220	MONEYS RECEIVED FOR STUDENT FEES IN ANY ACCOUNT OF THE RESTRICTED FEES FUND (2545 & 2584) MAY BE TRANSFERRED TO ONE OR MORE OTHER ACCOUNTS OF THE RESTRICTED FEES FUND (2545 & 2584). SB 171-SEC 165(b) SESS OF 2013.
68221	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE KANSAS UNIVERSITY CHANCELLOR, NOT TO EXCEED \$325,000, FROM THE GENERAL FEES FUND (2107-2000) TO THE FOLLOWING FUNDS: PERKINS STUDENT LOAN FUND (7512-7040), FEDERAL SUPPLEMENTAL EDUCATIONAL OPPORTUNITY FUND (3842-3020), FEDERAL DISADVANTAGE STUDENT LOAN FUND (7510-7100), FEDERAL HEALTH PROFESSIONS STUDENT LOAN FUND (7513-7050). SB 171-SEC 165(c) SESS OF 2013.
68223	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (682-2475-2500). ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
68224	THE UNIVERSITY OF KANSAS MAY TRANSER MONEYS DURING FISCAL YEAR 2014 FROM THE PARKING FACILITIES SURPLUS FUND - K DFA G BONDS, 1993 (682-5802-5170) TO THE RESTRICTED FEES FUND (682-2545). SB 171-SEC 238(b) SESS OF 2013.

Number	Description
68225	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (682-8001-8328) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 244(c)-SESS OF 2013.
68226	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2012, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (682-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c) SESS OF 2013.
68227	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT OF THE BOARD OF REGENTS (561-1000-2000), TO THE KANSAS CAREER WORK STUDY PROGRAM OF ANY REGENTS INSTITUTION (682-2534-2050). SB 171-SEC 171(a) SESS OF 2013.
68228	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT (561-1000-0280) OF THE STATE GENERAL FUND FOR FISCAL YEAR 2012 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND (682-1000) OF ANY INSTITUTION UNDER CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2012 FROM SUCH ACCOUNT OR ACCOUNTS AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
68230	DURING FISCAL YEAR 2014 THE UNIVERSITY OF KANSAS MAY TRANSFER MONEYS FROM THE GENERAL FEES FUND (682-2107-2000) OR RESTRICTED FEES FUND (682-2545-2080) TO THE CHILD CARE FACILITY ADDITION FUND (682-2377-2370). UPON CONSTRUCTION COMPLETION THE UNIVERSITY MAY TRANSFER UNUSED MONEYS FROM THE CHILD CARE FACILITY ADDITION FUND TO THE GENERAL FEES FUND OR RESTRICTED FEES FUND. SB 171-238(b) SESS OF 2013.

Number	Description
68231	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (682-2107-2000). K.S.A. 76-719.
68232	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (682-2545-2080). K.S.A. 76-719.
68233	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (682-2487-2487) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (682-2905-2160). K.S.A. 76-753.
68235	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND (561-2840-2840) OF THE BOARD OF REGENTS TO THE INFRASTRUCTURE MAINTENANCE FUND (682-2847-2840) OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
68301	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
68303	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
68320	ON JULY 1, 2013, OR AS SOON AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS SPECIFIED BY THE KANSAS UNIVERSITY CHANCELLOR, OF NOT TO EXCEED A TOTAL OF \$125,000 FROM THE GENERAL FEES FUND (683-2108-2500) TO THE FOLLOWING FUNDS: FEDERAL PERKINS STUDENT LOAN FUND (683-7515-7550), FEDERAL NURSING STUDENT LOAN FUND (683-7517-7570), FEDERAL HEALTH PROFESSIONS / PRIMARY CARE STUDENT LOAN FUND (683-3255-3510), FEDERAL STUDENT EDUCATION OPPORTUNITY GRANT FUND (683-3256-3520), FEDERAL COLLEGE WORK STUDY FUND (683-7505-7540), EDUCATIONAL NURSE FACILITY LOAN PROGRAM FUND (683-7516-7560). SB 171-SEC 167(c)-SESS OF 2013.
68321	DURING THE FISCAL YEAR ENDING JUNE 30, 2013, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT SPECIFIED BY THE CHANCELLOR FROM THE GENERAL FEES FUND (683-2108-2500) TO THE STUDENT HEALTH INSURANCE PREIMUMS ACCOUNT (683-2551-2600) OF THE RESTRICTED FEES FUND. SB 171-SEC 167(b)-SESS OF 2013.

Number	Description
68323	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND (683-2848-2840) OF ANY STATE EDUCATIONAL INSTITUTION TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION; THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND PROVIDE A COPY TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH. K.S.A. 76-7,104.
68324	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (683-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 171(c)-SESS OF 2013.
68325	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE SPONSORED RESEARCH OVERHEAD FUND (683-2907-2800). K.S.A. 76-753.
68326	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (683-2476-2400). ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS. K.S.A. 76-775.
68327	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID, FROM THE PRIVATE PRACTICE FOUNDATION RESERVE FUND (683-5659-5660) TO THE HEALTH CARE STABILIZATION FUND (270-7404-2000) OR, IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A.40-3403(J)(3).
68328	UPON PAYMENT OF MONEYS FROM THE HEALTH CARE STABILIZATION FUND, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT EQUAL TO THE AMOUNT PAID, FROM THE GRADUATE MEDICAL EDUCATION ADMINISTRATION RESERVE FUND (683-5652-5640) TO THE HEALTH CARE STABILIZATION FUND OR (271-7404-2000), IF THE BALANCE IN SUCH RESERVE FUND IS LESS THAN THE AMOUNT SO PAID, AN AMOUNT EQUAL TO THE BALANCE IN SUCH RESERVE FUND. K.S.A. 40-3403(J)(4).

Number	Description
68329	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE GENERAL FEES FUND (683-2108-2500). K.S.A. 76-719.
68330	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (683-2488-2488) THE AVERAGE DAILY BALANCE INTEREST EARNINGS ON THE RESTRICTED FEES FUND (683-2551-2600). K.S.A. 76-719.
68332	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8108) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (683-8001-8618) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 244(c)-SESS OF 2013.
68333	THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2014 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2014 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.
69401	THE UNENCUMBERED BALANCE AT JUNE 30, 2011 IS LAPSED.
69403	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.

Number	Description
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69420 DURING THE FISCAL YEAR ENDING JUNE 30, 2014, NOTWITHSTANDING THE PROVISIONS OF K.S.A. 73-1231, 75-3728G, 76-1906 OR 76-1953, AND AMENDMENTS THERETO, OR K.S.A. 2011 SUPP. 73-1233, AND AMENDMENTS THERETO, OR ANY OTHER STATUTE, THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER MONEYS THAT ARE CREDITED TO A SPECIAL REVENUE FUND OF THE KANSAS COMMISSION ON VETERANS AFFAIRS TO ANOTHER SPECIAL REVENUE FUND OF THE KANSAS COMMISSION ON VETERANS AFFAIRS. THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. (2) AS USED IN THIS SUBSECTION ©, "SPECIAL REVENUE FUND" MEANS THE SOLDIERS' HOME FEE FUND, VETERANS' HOME FEE FUND, SOLDIERS' HOME OUTPATIENT CLINIC FUND, SOLDIERS' HOME BENEFIT FUND, SOLDIERS' HOME WORK THERAPY FUND, VETERANS' HOME CANTEEN FUND, SOLDIERS' HOME CANTEEN FUND, VETERANS' HOME BENEFIT FUND, PERSIAN GULF WAR VETERANS HEALTH INITIATIVE FUND, STATE VETERANS CEMETERIES FEE FUND, STATE VETERANS CEMETERIES DONATIONS AND CONTRIBUTIONS FUND, AND KANSAS VETERANS MEMORIALS FUND. SB 171-SEC 129 c (1) - (2) - SESS OF 2013.

69421 DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE KANSAS COMMISSION ON VETERANS AFFAIRS OR ANY INSTITUTION OR FACILITY UNDER THE GENERAL SUPERVISION OF MANAGEMENT OF THE KANSAS COMMISSION ON VETERANS AFFAIRS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE KANSAS COMMISSION ON VETERANS AFFAIRS OR ANY INSTITUTION OR FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE KANSAS COMMISSION ON VETERANS AFFAIRS. THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171-SEC 129 (d) SESS OF 2013.

69422 DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE KANSAS COMMISSION ON VETERANS AFFAIRS TO THE VIETNAM WAR ERA VETERANS' RECOGNITION AWARD FUND. THE EXECUTIVE DIRECTOR OF THE KANSAS COMMISSION ON VETERANS AFFAIRS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH. SB 171 - SEC 129 (G) - SESS OF 2013.

Number	Description
70007	TEN PERCENT OF ALL VETERINARY EXAMINERS FEE FUND (700-2727-1100) FEES UP TO A MAXIMUM OF \$100,000.00 SHALL BE DEPOSITED TO THE CREDIT OF THE STATE GENERAL FUND. K.S.A. 74-7009.
70901	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
70903	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
70905	THE UNENCUMBERED BALANCE IF IN EXCESS OF \$100.00 AT JUNE 30, 2013 IS REAPPROPRIATED TO THE DESIGNATED ACCOUNT SUBJECT TO THE STATED EXPENDITURE LIMITATION.
70910	EXPENDITURES MAY BE MADE FOR OFFICIAL HOSPITALITY ARE AUTHORIZED TO BE MADE FROM THE GENERAL FEES FUND (709-2022-2000) SB 171 - SEC 193 - SESS OF 2013.
70920	DURING EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$6,000,000 FROM THE STATE GENERAL FUND TO THE STATE WATER PLAN FUND, ONE-HALF ON JULY 15 AND ONE-HALF ON JANUARY 15. NO MONEYS SHALL BE TRANSFERRED FROM THE STATE GENERAL FUND TO THE STATE WATER PLAN FUND DURING FY 2012, NOR FY 2013. K.S.A. 82A-953A AS AMENDED BY HB 2014-SEC 190-SESS OF 2011.
70921	IN EACH FISCAL YEAR, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL MAKE TRANSFERS IN EQUAL AMOUNTS ON JULY 15 AND JANUARY 15 WHICH IN THE AGGREGATE EQUAL \$2,000,000 FROM THE STATE ECONOMIC DEVELOPMENT INITIATIVES FUND (300-1900-1100) TO THE STATE WATER PLAN (709-1800-1100) FUND. K.S.A. 79-4804(G).
70922	ON OR BEFORE THE 15TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AMOUNTS CERTIFIED BY THE DIRECTOR OF TAXATION FROM THE SAND ROYALTY FUND OF THE DEPARTMENT OF REVENUE (565-2087-2010) TO THE STATE WATER PLAN FUND (709-1800-1100). K.S.A. 70A-105(B).

Number	Description
70924	<p>(d) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE DIRECTOR OF THE KANSAS WATER OFFICE, WITH APPROVAL OF THE DIRECTOR OF THE BUDGET, TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE WATER PLAN FUND FOR THE KANSAS WATER OFFICE TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE WATER PLAN FUND FOR THE KANSAS WATER OFFICE: PROVIDED, THAT THE DIRECTOR OF THE KANSAS WATER OFFICE SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO: (1) THE DIRECTOR OF LEGISLATIVE RESEARCH; (2) THE CHAIRPERSON OF THE HOUSE OF REPRESENTATIVES AGRICULTURE AND NATURAL RESOURCES BUDGET COMMITTEE; AND (3) THE APPROPRIATE CHAIRPERSON OF THE SUBCOMMITTEE ON NATURAL RESOURCES OF THE SENATE COMMITTEE ON WAYS AND MEANS. SB 171-SEC 193 (d)-SESS OF 2013.</p>
70925	<p>(g) DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER AN AMOUNT OR AMOUNTS SPECIFIED BY THE DIRECTOR OF THE KANSAS WATER OFFICE PRIOR TO APRIL 1, 2014, FROM THE WATER MARKETING FUND (2255-2100) TO THE STATE GENERAL FUND, IN ACCORDANCE WITH THE PROVISIONS OF THE STATE WATER PLAN STORAGE ACT, K.S.A. 82A-1301 ET SEQ., AND AMENDMENTS THERETO, AND RULES AND REGULATIONS ADOPTED THEREUNDER, FOR THE PURPOSES OF MAKING REPAYMENTS TO THE STATE GENERAL FUND FOR MONEYS ADVANCED FOR ANNUAL CAPITAL COST PAYMENTS FOR WATER SUPPLY STORAGE SPACE IN RESERVOIRS. SB 171-SEC 193 (g) -SESS OF 2013.</p>
70926	<p>Sec. 153. ON JULY 1, 2012, K.S.A. 2011 SUPP. 55-193 IS HEREBY AMENDED TO READ AS FOLLOWS: 55-193. ON JULY 15, 1996, AND ON THE 15TH DAY OF EACH CALENDAR QUARTER THEREAFTER BEFORE JULY 1, 2016, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$100,000 FROM THE STATE GENERAL FUND, \$100,000 FROM THE STATE WATER PLAN FUND ESTABLISHED BY K.S.A. 82A-951, AND AMENDMENTS THERETO, AND \$100,000 FROM THE CONSERVATION FEE FUND ESTABLISHED BY K.S.A. 55-143, AND AMENDMENTS THERETO, TO THE ABANDONED OIL AND GAS WELL FUND ESTABLISHED BY K.S.A. 55-192, AND AMENDMENTS THERETO, EXCEPT THAT: (A) NO TRANSFERS SHALL BE MADE PURSUANT TO THIS SECTION FROM THE STATE GENERAL FUND TO THE ABANDONED OIL AND GAS WELL FUND DURING FISCAL YEAR 2012 STATE FISCAL YEAR 2013 OR STATE FISCAL YEAR 2014; THE AGGREGATE OF THE TRANSFERS MADE PURSUANT TO THIS SECTION FROM THE STATE WATER PLAN FUND TO THE ABANDONED OIL AND GAS WELL FUND DURING STATE FISCAL YEAR 2012 SHALL NOT EXCEED \$400,000; AND © THE AGGREGATE OF THE TRANSFERS MADE PURSUANT TO THIS SECTION FROM THE STATE WATER PLAN FUND (709-1800-1100) TO THE ABANDONED OIL AND GAS WELL FUND (143-2143-2100) DURING STATE FISCAL YEAR 2013 SHALL NOT EXCEED \$600,000 AND SUCH TRANSFER FROM THE STATE WATER PLAN FUND TO THE ABANDONED OIL AND GAS WELL FUND SHALL BE MADE ON THE 15TH DAY OF EACH CALENDAR QUARTER DURING STATE FISCAL YEAR 2013 IN SUBSTANTIALLY EQUAL AMOUNTS AS DETERMINED BY THE DIRECTOR OF ACCOUNTS AND REPORTS. K.S.A. 55-193 AMENDED BY SB 294 SEC 153-2012 SESSION.</p>

Number	Description
71001	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
71002	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71003	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71020	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$2,235,885 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE DEPARTMENT ACCESS ROAD FUND (710-2178-2178) OF THE KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM. SB 171- SEC 256(c)- SESS OF 2013.
71021	ON JULY 1, 2013, OR AS SOON THEREAFTER AS MONEYS ARE AVAILABLE, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER \$200,000 FROM THE STATE HIGHWAY FUND (276-4100-4100) OF THE DEPARTMENT OF TRANSPORTATION TO THE BRIDGE MAINTENANCE FUND (710-2045-2070) OF THE KANSAS DEPARTMENT OF WILDLIFE, PARKS AND TOURISM. SB 171-SEC 256(d)- SESS OF 2013.
71022	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL LICENSES ISSUED TO NATIONAL GUARD MEMBERS ACCOUNT SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COST OF FEES FOR ANNUAL HUNTING AND ANNUAL FISHING LICENSES ISSUED FOR THE CALENDAR YEAR 2014 TO KANSAS ARMY OR AIR NATIONAL GUARD MEMBERS, WHICH LICENSES ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH MEMBERS IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE, PARKS AND TOURISM. SB 171-SEC 195(a)-SESS OF 2013.
71023	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL PARK PERMITS ISSUED TO NATIONAL GUARD MEMBERS ACCOUNT SHALL BE EXPENDED TO PAY THE PARKS FEE FUND FOR THE COST OF FEES FOR ANNUAL PARK VEHICLE PERMITS ISSUED FOR THE CALENDAR YEAR 2014 TO KANSAS ARMY OR AIR NATIONAL GUARD MEMBERS, WHICH ANNUAL PARK VEHICLE PERMITS ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH MEMBERS IN ACCORDANCE WITH POLICIES AND SENATE BILL NO. 171—PAGE 275 PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE, PARKS AND TOURISM. SB 171-SEC 195(a)-SESS OF 2013.
71024	ALL MONEYS IN THE REIMBURSEMENT FOR ANNUAL LICENSES ISSUED TO KANSAS DISABLED VETERANS ACCOUNT SHALL BE EXPENDED TO PAY THE WILDLIFE FEE FUND FOR THE COST OF FEES FOR ANNUAL HUNTING AND ANNUAL FISHING LICENSES ISSUED FOR THE CALENDAR YEAR 2014 TO KANSAS DISABLED VETERANS, WHICH LICENSES ARE HEREBY AUTHORIZED TO BE ISSUED WITHOUT CHARGE TO SUCH VETERANS IN ACCORDANCE WITH POLICIES AND PROCEDURES PRESCRIBED BY THE SECRETARY OF WILDLIFE, PARKS AND TOURISM. SB 171-SEC 195(a)-SESS OF 2013.

Number	Description
71201	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
71203	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71220	SB 171 SEC 173(D)-2013 SESSION. DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE SECRETARY OF CORRECTIONS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY PART OF ANY ITEM OF APPROPRIATION FOR THE FISCAL YEAR ENDING JUNE 30, 2014, FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS TO ANOTHER ITEM OF APPROPRIATION FOR FISCAL YEAR 2014 FROM THE STATE GENERAL FUND FOR THE DEPARTMENT OF CORRECTIONS OR ANY CORRECTIONAL INSTITUTION, CORRECTIONAL FACILITY OR JUVENILE FACILITY UNDER THE GENERAL SUPERVISION AND MANAGEMENT OF THE SECRETARY OF CORRECTIONS. THE SECRETARY OF CORRECTIONS SHALL CERTIFY EACH SUCH TRANSFER TO THE DIRECTOR OF ACCOUNTS AND REPORTS AND SHALL TRANSMIT A COPY OF EACH SUCH CERTIFICATION TO THE DIRECTOR OF LEGISLATIVE RESEARCH.
71501	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IS LAPSED.
71503	THE UNENCUMBERED BALANCE AT JUNE 30, 2013, IF IN EXCESS OF \$100.00, IS REAPPROPRIATED TO THE SAME ACCOUNT.
71510	EXPENDITURES FOR OFFICIAL HOSPITALITY MAY BE MADE FROM THE GENERAL FEES FUND (2112-2000) & THE RESTRICTED FEES FUND (2558-2030). SB 171-SEC 168(b) SESS OF 2013
71520	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (715-2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE SPONSORED RESEARCH OVERHEAD FUND (715-2908-2080). K.S.A. 76-753.
71522	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE KANSAS WORK-STUDY PROGRAM ACCOUNT (561-1000-2000) OF THE STATE BOARD OF REGENTS TO THE KANSAS CAREER WORK STUDY PROGRAM FUND (715-2536-2020). SB 171-SEC 171(a)-SESS OF 2013.

Number	Description
71523	DURING THE FISCAL YEAR ENDING JUNE 30, 2014, THE BOARD OF REGENTS, WITH THE APPROVAL OF THE DIRECTOR OF THE BUDGET, MAY TRANSFER ANY ITEM OF APPROPRIATION FOR FISCAL YEAR 2014, FROM ANY ACCOUNT OF THE STATE GENERAL FUND (561-1000) TO ANY OTHER ACCOUNT OF THE STATE GENERAL FUND OF ANY REGENTS INSTITUTION (715-1000). EACH SUCH TRANSFER SHALL BE CERTIFIED TO THE DIRECTOR OF ACCOUNTS & REPORTS AND A COPY SHALL BE SENT TO THE LEGISLATIVE RESEARCH DEPARTMENT. SB 171-SEC 174(c) SESS OF 2013.
71524	THE DIRECTOR OF ACCOUNTS & REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND, THE AMOUNT DETERMINED BY THE DIRECTOR OF ACCOUNTS & REPORTS TO BE THE EARNINGS EQUIVALENT AWARD FOR QUALIFYING GIFTS TO THE FACULTY OF DISTINCTION MATCHING FUND (715-2477-2400). ALL SUCH TRANSFERS MADE SHALL BE CONSIDERED DEMAND TRANSFERS EXCEPT THAT ALL SUCH TRANSFERS DURING THE FISCAL YEARS ENDING JUNE 30, 2014 SHALL BE CONSIDERED TO BE REVENUE TRANSFERS FROM THE STATE GENERAL FUND.. K.S.A. 76-775.
71525	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE GENERAL FEES FUND (2112-2000). K.S.A. 76-719.
71526	ON OR BEFORE THE 10TH DAY OF EACH MONTH, THE DIRECTOR OF ACCOUNTS AND REPORTS SHALL TRANSFER FROM THE STATE GENERAL FUND TO THE DEFERRED MAINTENANCE SUPPORT FUND (2489-2489) INTEREST EARNINGS BASED ON THE AVERAGE DAILY BALANCE OF MONEYS IN THE RESTRICTED FEES FUND (2558-2030). K.S.A. 76-719.
71527	THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE INFRASTRUCTURE MAINTENANCE FUND OF THE STATE BOARD OF REGENTS (561-2840-2840) TO THE INFRASTRUCTURE MAINTENANCE FUND (715-2849-2840) TO BE EXPENDED FOR INFRASTRUCTURE IMPROVEMENT PROJECTS APPROVED BY THE STATE BOARD OF REGENTS AFTER FIRST HAVING ADVISED AND CONSULTED WITH THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION REGARDING APPROVAL OF SUCH PROJECTS. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER. K.S.A. 76-7,104.

Number	Description
71528	<p>THE STATE BOARD OF REGENTS IS AUTHORIZED TO TRANSFER MONEYS FROM THE REHABILITATION AND REPAIR PROJECTS, AMERICANS WITH DISABILITIES ACT COMPLIANCE PROJECTS, STATE FIRE MARSHAL CODE COMPLIANCE PROJECTS, AND IMPROVEMENTS TO CLASSROOM PROJECTS FOR INSTITUTIONS OF HIGHER EDUCATION ACCOUNT (561-8001-8018) TO ACCOUNTS OF THE KANSAS EDUCATIONAL BUILDING FUND (715-8001-8318) OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR PROJECTS APPROVED BY THE STATE BOARD OF REGENTS. NO EXPENDITURES SHALL BE MADE FROM ANY SUCH ACCOUNT UNTIL THE PROPOSED PROJECTS HAVE BEEN REVIEWED BY THE JOINT COMMITTEE ON STATE BUILDING CONSTRUCTION. THE STATE BOARD OF REGENTS SHALL CERTIFY TO THE DIRECTOR OF ACCOUNTS AND REPORTS EACH SUCH TRANSFER AND SHALL TRANSMIT A COPY OF EACH CERTIFICATION TO THE DIRECTOR OF THE BUDGET AND TO THE DIRECTOR OF LEGISLATIVE RESEARCH DEPT. SB 171-SEC 244(c)-SESS OF 2013.</p>
71529	<p>THE STATE BOARD OF REGENTS MAY TRANSFER SUCH AMOUNT OF MONEYS FROM THE PEI INFRASTRUCTURE-DEBT SERVICE ACCOUNT OF THE STATE GENERAL FUND (561-1000-0280) FOR FISCAL YEAR 2014 TO AN ACCOUNT OR ACCOUNTS OF THE STATE GENERAL FUND OF ANY INSTITUTION UNDER THE CONTROL AND SUPERVISION OF THE STATE BOARD OF REGENTS TO BE EXPENDED BY THE INSTITUTION FOR A PURPOSE FOR WHICH EXPENDITURES MAY BE MADE FOR FISCAL YEAR 2013 AND WHICH IS APPROVED BY THE STATE BOARD OF REGENTS. SB 171-SEC 244(a) SESS OF 2013.</p>
71530	<p>FOR FISCAL YEAR 2014, THE FIRST \$1,000,000 THAT THE SECRETARY OF REVENUE CERTIFIES TO THE STATE TREASURER OF THE ANNUAL 95% OF WITHHOLDING ABOVE THE BASE, UPON KANSAS WAGES PAID BY BIOSCIENCE EMPLOYEES, SHALL BE TRANSFERRED BY THE DIRECTOR OF ACCOUNTS AND REPORTS FROM THE SALES TAX REFUND FUND OF THE DEPT OF REVENUE (565-9039-9380) TO THE FOLLOWING: THE CENTER OF INNOVATION FOR BIOMATERIALS IN ORTHOPAEDIC RESEARCH - WICHITA STATE UNIVERSITY FUND (715-2750-2700). SB 171-SEC 268(c)(2)(A), SESS 2012.</p>